

Saldanha Bay Municipality

Appendix A

June 2015

Schedule of external loans as at 30 June 2015						
Loan Number	Redeemable	Balance at 30 June 2014	Received during the period	Redeemed written off during the period	Balance at 30 June 2015	Carrying Value of Property, Plant & Equip
		Rand	Rand	Rand	Rand	Rand
Development Bank of South Africa						
Development Bank SA @ 10.01%	Project 13435/1	2014.12.31	106,469	-	106,469	1,499,724
Development Bank SA @ 10.01%	Project 13437/1	2014.12.31	182,348	-	182,348	2,504,903
Development Bank SA @ 10.01%	Project 13439/1	2014.12.31	45,941	-	45,941	350,127
Development Bank SA @ 10.01%	Project 13440/1	2014.12.31	155,677	-	155,677	1,212,388
Development Bank SA @ 10.01%	Project 13441/1	2014.12.31	264,612	-	264,612	3,502,707
Development Bank SA @ 9.63%	Project 101783/1	2015.06.30	550,397	-	550,397	521,617
Development Bank SA @ 9.36%	Project 102908/1	2018.12.31	3,583,862	-	777,340	2,806,522
Development Bank SA @ 11.86%	Project 103640/1	2020.06.30	14,051,184	-	1,723,701	12,327,483
Development Bank SA @ 6.75%	Project 103640/2	2020.06.30	4,063,729	-	570,263	3,493,466
Development Bank SA @ 10.95%	Project 103956/1	2026.06.30	18,094,463	-	786,221	17,308,242
			41,098,682	-	5,162,969	35,935,713
						48,811,912
Annuity loans						
Nedbank @ 9.22%	5723	2017.06.30	9,459,810	-	2,874,110	6,585,700
Nedbank @ 9.20%	5727	2015.06.30	2,982,380	-	2,982,380	-
			-	-	-	-
			12,442,190	-	5,856,490	6,585,700
						10,217,263
Government loans						
Dept. of Water Affairs @ 8.20%	AA 3701 - 12-20	2016.03.30	54,833	-	27,068	27,765
			-	-	-	-
			-	-	-	-
			54,833	-	27,068	27,765
						191,489
Total external loans						
Development bank of South Africa			41,098,682	-	5,162,969	35,935,713
Annuity loans			12,442,190	-	5,856,490	6,585,700
Government loans			54,833	-	27,068	27,765
			53,595,705	-	11,046,527	42,549,178
						59,220,664

Saldanha Bay Municipality

Appendix B

Junie 2015

Analysis of Property, Plant and equipment											
COST											
CATEGORY	PREVIOUS REPORTED 30/06/2014	2012/13 ADJUSTMENTS	2013/14 ADJUSTMENTS	TRANSFERS	RESTATED OPENING BALANCE 01/07/2014	TRANSFERS : WIP	OTHER TRANSFERS	ADDITIONS	IMPAIRMENT	DISPOSALS	CLOSING BALANCE 30 JUNE 2015
Infrastructure	2,443,719,825	-	-	-	2,443,719,825	29,618,364	-	29,933,162	-	-1,775,927	2,501,495,424
Community	62,182,879	-	-	-	62,182,879	68,748	-	4,823,007	-	-21,375	67,053,260
Other	224,123,975	-	119,973	707,235	224,951,183	2,141,398	46,308	77,697,046	-	-2,554,924	302,281,011
Buildings	195,009,029	-348,500	-	164,324	194,824,853	2,274,704	-	9,749,658	-	-888,000	205,961,215
Leased Assets	1,815,713	-	-	-	1,815,713	-	-46,308	-	-	-979	1,768,426
Land	448,449,477	-	-	-4,094,450	444,355,027	-	-	15,573,000	-	-938,600	458,989,427
Work-in-Progress	104,440,156	-	-	-	104,440,156	-34,103,215	-	86,144,531	-	-	156,481,473
Totals	3,479,741,054	-348,500	119,973	-3,222,891	3,476,289,636	-	-	223,920,405	-	-6,179,806	3,694,030,235
Held for Sale	871,559	-	-	-871,559	-	-	-	-	-	-	-
Intangible Assets	7,041,357	-	-	-	7,041,357	-	-	1,820,705	-	-4,543	8,857,519
Investment Properties	4,000,000	10,113,250	870,470	4,094,450	19,078,170	-	-	1,054,330	-	-	20,132,500
Heritage	1,074,302	348,500	-	-	1,422,802	-	-	-	-	-	1,422,802
Totals All Assets	3,492,728,271	10,113,250	990,443	-	3,503,831,965	-	-	226,795,441	-	-6,184,349	3,724,443,056

Saldanha Bay Municipality

Appendix B

Junie 2015

Analysis of Property, Plant and equipment											
ACCUMULATED DEPRECIATION & IMPAIRMENT											
CATEGORY	PREVIOUS REPORTED 30/06/2014	2012/13 ADJUSTMENTS	2013/14 ADJUSTMENTS	TRANSFERS	RESTATED OPENING BALANCE 01/07/2014	TRANSFERS : WIP	OTHER TRANSFERS	ADDITIONS	IMPAIRMENT	DISPOSALS	CLOSING BALANCE 30 JUNE 2015
Infrastructure	-1,196,888,186	-	-	-	-1,196,888,186	-	-	-57,025,564	-129,287	1,775,927	-1,252,267,109
Community	-28,581,215	-	-	-	-28,581,215	-	-	-2,676,757	-	21,375	-31,236,597
Other	-116,820,953	-	-	-699,490	-117,520,443	-	-46,332	-41,264,545	-962,827	1,830,020	-157,964,127
Buildings	-76,109,383	313,650	-	-147,892	-75,943,625	-	66	-5,602,459	-945	293,829	-81,253,134
Leased Assets	-1,449,529	-	-	-	-1,449,529	-	46,266	-225,122	-	977	-1,627,408
Land	-	-	-	-	-	-	-	-	-	-	-
Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-
Totals	-1,419,849,267	313,650	-	-847,382	-1,420,382,999	-	-	-106,794,447	-1,093,058	3,922,128	-1,524,348,376
Held for Sale	-847,382	-	-	847,382	-	-	-	-	-	-	-
Intangible Assets	-3,781,282	-	-	-	-3,781,282	-	-	-1,081,767	-	4,543	-4,858,506
Investment Properties	-	-	-	-	-	-	-	-	-	-	-
Heritage	-	-	-	-	-	-	-	-	-	-	-
Totals All Assets	-1,424,477,931	313,650	-	-	-1,424,164,281	-	-	-107,876,214	-1,093,058	3,926,671	-1,529,206,882

Saldanha Bay Municipality

Appendix B

Junie 2015

Analysis of Property, Plant and equipment											
CARRYING VALUE											
CATEGORY	PREVIOUS REPORTED 30/06/2014	2012/13 ADJUSTMENTS	2013/14 ADJUSTMENTS	TRANSFERS	RESTATED OPENING BALANCE 01/07/2014	TRANSFERS : WIP	OTHER TRANSFERS	ADDITIONS	IMPAIRMENTS	DISPOSALS	CLOSING BALANCE 30 JUNE 2015
Infrastructure	1,246,831,639	-	-	-	1,246,831,639	29,618,364	-	-27,092,402	-129,287	-	1,249,228,314
Community	33,601,664	-	-	-	33,601,664	68,748	-	2,146,250	-	-	35,816,663
Other	107,303,021	-	119,973	7,745	107,430,739	2,141,398	-24	36,432,502	-962,827	-724,904	144,316,884
Buildings	118,899,646	-34,850	-	16,432	118,881,227	2,274,704	66	4,147,200	-945	-594,171	124,708,081
Leased Assets	366,184	-	-	-	366,184	-	-42	-225,122	-	-2	141,018
Land	448,449,477	-	-	-4,094,450	444,355,027	-	-	15,573,000	-	-938,600	458,989,427
Work-in-Progress	104,440,156	-	-	-	104,440,156	-34,103,215	-	86,144,531	-	-	156,481,473
Totals	2,059,891,787	-34,850	119,973	-4,070,274	2,055,906,636	-	-0	117,125,958	-1,093,058	-2,257,678	2,169,681,859
Held for Sale	24,176	-	-	-24,176	-	-	-	-	-	-	-
Intangible Assets	3,260,075	-	-	-	3,260,075	-	-	738,938	-	-	3,999,013
Investment Properties	4,000,000	10,113,250	870,470	4,094,450	19,078,170	-	-	1,054,330	-	-	20,132,500
Heritage	1,074,302	348,500	-	-	1,422,802	-	-	-	-	-	1,422,802
Totals All Assets	2,068,250,340	10,426,900	990,443	-	2,079,667,684	-	-0	118,919,227	-1,093,058	-2,257,678	2,195,236,174

Saldanha Bay Municipality

Appendix C

June 2015

Capital expenditure by vote								
DIRECTORATE		<u>2015</u> Actual	<u>2015</u> Under Construction	<u>2015</u> Total Additions	<u>2015</u> Amendment Budget	<u>2015</u> Variance	<u>2015</u> Variance	Explanation of significant variances
		R	R	R	R	R	%	
Finance	1	754,342	-	754,342	1,594,431	-840,089	-52.7%	A saving of R457 300 relates to capital items budgeted for to be replaced through insurance claims during the year. No material insurance claims relating to capital items were received during the year. The amount budgeted for bins was included in another project and therefore the funding was not utilised. The R156 000 earmarked for the fuel electronic system will be rolled over to the next financial year due to a waiting period for delivery thereof.
Community and Operational Services	2	22,387,018	11,737,571	34,124,588	41,535,641	-7,411,053	-17.8%	The bulk of the unspent funds R 5 256 037 relates to projects that are still work-in-progress and will be rolled-over to the next financial year. Quotations below the budgeted amount was received therefor the savings. Incorrect quotations was received on certain projects and these will be re-advertised in order to complete the projects. The Louwville swimming pool project has been put on hold.
Engineering and Planning Services	3	99,973,759	74,332,508	174,306,267	174,279,200	27,067	0.0%	The budgeted funds has been fully spent. The additional provision amounting to R 38.250 million to increase the landfill site attributed to spending of the budget.
Corporate and Protection Services	4	15,650,483	74,453	15,724,936	18,405,752	-2,680,816	-14.6%	The bulk of the unspent funds relates to an amount of R 1 200 000 budgeted for the dog pound. There was a delay in the appointment of the service provider that had to assist with the design of the pound. Several other projects that was not yet completed at year end will also be rolled over to the next financial year.
Municipal Manager	5	13,471	-	13,471	24,000	-10,529	-43.9%	Savings realised on furniture and equipment that was not procured.
Council	6	535,417	-	535,417	497,700	37,717	7.6%	During the 2014/2015 financial year the budgeted capital vote was exceeded. The reason for this related to an overspending of R 37 717 on the capital vote. This over expenditure was the result of the purchase of a vehicle where the input VAT was denied.
Total		139,314,489	86,144,531	225,459,021	236,336,724	-10,877,703	-4.6%	

Saldanha Bay Municipality

Appendix D

June 2015

Operating expenditure by vote					
	2014/15 Actual R	2014/15 Budget R	2014/15 Variance R	2014/15 Variance %	<u>Explanation of significant variances</u>
Finance	46,392,923	62 183 119	(15,790,196)	-25%	Savings on professional fees, insurance excess payments, training related expenditure, audit fees, debt impairment provision and employee costs as result of vacancies.
Community & Operations	92,242,763	99 982 375	(7,739,612)	-8%	Variances can mainly be attributed to savings on employee related cost due to vacancies, savings on repairs and maintenance, savings on other expenditure including wet fuel, rent for toilets, depreciation charges, etc.
Engineering & Planning	484,927,554	530 953 725	(46,026,171)	-9%	Significant savings occurred on bulk purchases of water and electricity and also other expenditure including rehabilitation of beaches, repairs and maintenance, wet fuel, professional fees, depreciation charges, debt impairment, the construction of 142 toilets, asset unbundling and verification costs. The budget for housing top structures was also underspent. Close to 70% of the budget for cleaning of open spaces was not spent. There was also savings on interest paid for external borrowings.
Corporate & Protection	62,265,874	70 427 029	(8,161,155)	-12%	Variances can mainly be attributed to savings on employee related cost due to vacancies, other expenditure including professional fees, repairs and maintenance, legal fees, depreciation charges, debt impairment, security services and advertising costs.
Office of the MM	12,180,424	14 450 993	(2,270,569)	-16%	Savings was realised on professional fees, IDP expenses, valuation roll expenses, depreciation charges and employee related cost.
Council	32,868,697	36 522 302	(3,653,605)	-10%	Savings occurred on remuneration of councillors, employee related cost, professional fees, depreciation charges, bursary expenses, membership and subscription fees, debt impairment and telephone expenses.
TOTAL	<u>730,878,235</u>	<u>814,519,543</u>	<u>(83,641,566)</u>	-10%	

Saldanha Bay Municipality

Appendix E

June 2015

Statistical Information			
	2014/15	2013/14	2012/13
General Statistics			
Population	99,193	99,620	99,170
Number of registered voters	52,928	46,060	46,060
Area (km²)	2,015	1,767	1,767
Total Valuations			
- Taxable (R million)	26,239	25,901	25,775
- Non Taxable (R million)			
- Residential (R million)	17,904	17,290	21,141
- General Residential (R million)	398	427	
- Business (R million)	3,397	3,705	0
- Industrial (R million)	133	93	136
- Transnet/Spoornet/Portnet (R million)	73	37	44
- Public Works (R million)	1,374	955	1,167
- Telkom (R million)	0	8	8
- Provincial Administration (R million)	547	188	297
- Smallholdings (R million)	619	585	554
- Agriculture (R million)	1,467	1,608	1,643
- Other (R million)	327	1,004	785
Valuation Date	7/1/2013	7/1/2013	7/1/2012
Last general valuation came into effect on 1 July 2012			
Number of sites			
Number of sites valued	37,455	37,455	37,455
- Residential	35,361	35,361	35,361
- Industrial	348	348	348
- Business	721	721	721
- Public Works	186	186	186
- Telkom	0	0	0
- Provincial Administration	0	0	0
- Smallholdings	0	0	0
- Agriculture	801	801	801
- Other	38	38	38
Assessment Rates			
General : Land	1.1890c/R	1.1009c/R	1.1009c/R
: Buildings	1.1890c/R	1.1009c/R	1.1009c/R
<u>Other : Tariffs lower than general with the following % :</u>			
- : Single residential	50%	50%	50%
- : Smallholdings	53%	50%	50%
- : Agriculture	95%	95%	95%
- : Nature Reserves	85%	75%	75%
<u>Pensioners :Tariff lower than single residential with the following %</u>			
not exceeding income of R38 400 p.a.	100%	100%	100%
not exceeding income of R54 000 p.a.	90%	90%	90%
not exceeding income of R60 000 p.a.	80%	80%	80%
not exceeding income of R67 200 p.a.	70%	70%	70%
not exceeding income of R75 600 p.a.	60%	60%	60%
not exceeding income of R82 800 p.a.	50%	50%	50%
not exceeding income of R90 000 p.a.	40%	40%	40%
not exceeding income of R97 200 p.a.	30%	30%	30%
not exceeding income of R103 200 p.a.	20%	20%	20%
not exceeding income of R110 400 p.a.	10%	10%	10%
Number of employees in service	969	1,030	997
Cleansing Statistics			
Km completed	528,000	528,000	528,000
Refuse bins removed at least once per week	26,906	24,307	23,599
Cost per bin removed per month (R)	169	169	171
Income per bin removed per month (R)	130	124	120

	2014/15	2013/14	2012/13
Sewerage Statistics			
Sewerage water purification (kl)	15,897	17,559	26,051
Cost per kl purified	2.36	2.36	1.30
Income per kl purified	2.45	2.69	2.07
Electricity Statistics			
Units (kWh) purchased ('000)	241,989	246,125	242,879
Purchase cost : cent per kWh	0.86	0.84	0.82
Units (kWh) sold ('000)	220,422	218,372	211,310
Units (kWh) lost with distribution ('000)	21,567	27,752	31,569
Percentage loss on distribution	8.91	11.28	13.00
Rand value of loss on distribution	18,572,432	23,433,897	25,978,076
Cost per unit sold	0.95	0.95	0.95
Income per unit sold	1.12	1.10	1.09
Number of consumers	23,378	24,050	23,634
Water Statistics			
Kl purchased ('000)	14,298	14,431	13,597
Purchase cost per kl	5.70	5.90	5.75
Kl sold ('000)	12,181	12,036	11,652
Kl lost on distribution ('000)	2,090	2,395	1,945
Rand value of loss on distribution	11,922,001	14,129,033	11,177,618
Percentage loss on distribution	14.62	16.60	14.31
Cost per Kl sold	6.70	7.45	6.71
Income per Kl sold	9.07	9.27	8.46
Number of consumers	25,438	23,225	22,600

Saldanha Bay Municipality

Appendix F

June 2015

GRANTS AND SUBSIDIES

<u>Name of Grants</u>	<u>Name of organ of state</u>	<u>Funding Source</u>	<u>Restated opening balance</u>	<u>Reallocation</u>	<u>Total receipts during the year</u>	<u>Interest Received for the year ended 30 June 2015</u>	<u>Expenditure to date: 30 June 2015</u>	<u>VAT</u>	<u>Total Balance per Grant register</u>
Finance Management Grant	DORA	FMG	-	-	(1,450,000)		1,391,802	58,198	-
Municipal Infrastructure Grant	DORA	MIG	-	-	(18,389,000)		16,361,039	2,027,961	-
Integrated Electrification Programme	DORA	INEP	-	-	(2,000,000)		1,999,383	617	-
Municipal Systems Improvement Grant	DORA	MSIG	-	-	(934,000)		903,341	30,659	-
Expanded Public Works Programme	DORA	EPWP	-	-	(1,086,000)		1,086,000	-	-
Equitable Share	DORA	ES	-	-	(46,415,000)		46,415,000	-	-
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	k	(11,078,026)	4,845,116	(36,705,954)		27,763,979	-	(15,174,883)
Housing: Contr. Towards Acceleration of Housing Delivery	Prov.Dept. Human Settlement of Housing	k	(2,474,610)	-	-		2,119,708	-	(354,902)
Community Development Workers	Provincial: Local Government	GPAWK	-	-	(34,976)		34,667	309	-
Thusong Service Centres Grant (Sustainability: Operational Support Grant)	Provincial: Local Government	GPAWK	-	-	-		-	-	-
Maintenance of Proclaimed Roads	Prov. Dept. Transport and Public Works	GPAWK	-	-	(77,520)		77,520	-	-
Provincial Library Services: Conditional Grant	Prov. Dept. Cultural Affairs and Sport	GPAWK	(66,463)	-	(3,828,000)		3,876,237	18,224	-
Financial Management Support Grant	Provincial: Local Government	FMSG	-	-	(1,700,000)	(26,658)	-	-	(1,726,658)
Saldanha Bay Wireless Mesh	Prov. Dept. of Economic Development	GPAWK	(2,884,537)	-	-	(201,340)	-	-	(3,085,877)
Development of Sport & Recreation Facilities	Prov. Dept. Cultural Affairs and Sport	GPAWK	(1,244,915)	-	-	(78,986)	-	-	(1,323,901)
Skills Development Programme SETA	Subsidy	SETA	-	-	(449,636)		449,636	-	-
Wesgro Funds	Other	Other	(27,800)	-	-		8,000	-	(19,800)
Compliance management system	Other	Other	-	-	(75,000)		75,000	-	-
Total of credit balances (Grants & Subsidies: Grants Register: 30 June 2015)			(17,776,351)	4,845,116	(113,145,085)	(306,984)	102,561,313	2,135,967	(21,686,023)
Capital Contribution									
Saldanha Steel Funds: Diazville			(674,257)	-	-		-	-	(674,257)
Saldanha Steel Funds: Paternoster			(107,420)	-	-		-	-	(107,420)
Social Community Investing			(116,700)	-	-		-	-	(116,700)
Standard Bank Social Responsibility			(50,000)	-	-		-	-	(50,000)
Industrial Development Corporation			(1,187,596)	-	-		1,187,596	-	0
Transnet funds			-	-	(8,000,000)		1,652,254	-	(6,347,746)
Total Contribution			(2,135,974)	-	(8,000,000)	-	2,839,849	-	(7,296,124)
Total of credit balances (Grants Register: 30 June 2015)			(19,912,324)	4,845,116	(121,145,085)	(306,984)	105,401,162	2,135,967	(28,982,148)
Conditional and Unconditional Grants (Receivable)									
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	k	6,422,943	(4,845,116)	-	-	-	-	1,577,827
Total of debit balances (Grants register: 30 June 2015)			6,422,943	(4,845,116)	-	-	-	-	1,577,827
Net credit balance at 30 June 2015			(13,489,381)	-	(121,145,085)	(306,984)	105,401,162	2,135,967	(27,404,321)
									-

Saldanha Bay Municipality

Appendix G

June 2015

List of deviations form Supply Chain Management processes

<u>Date of approval</u>	<u>Order Number</u>	<u>Value of deviation</u>	<u>Awarded to</u>	<u>Approved by:</u>	<u>Authorised Capacity</u>	<u>Description</u>	<u>Deviation is in terms of</u>
2014-06-17	1400001	7,180	Southbit Data Recovery	G Smith	Director Engineering and Planning Services	Harddrive repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management
2014-06-24	1400010	36,700	MA Africa Conference Rentals	L Scheepers	Municipal Manager	Install 8 Bosch cc5900 delegate units, install all units to new desks and re-configure	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-07	1400029	5,461	Maha Cape	L Scheepers	Municipal Manager	Professional fees - service testing in Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management
2014-07-04	1400033	188,328	Ignite Advisory Services	L Scheepers	Municipal Manager	Compiling of Reports , Integrated Development Plan - Performance Management	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management
2014-06-20	1400064	2,737	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	Attend to defective inside door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management
2014-06-25	1400065	6,359	Sandveld Field Services	G Smith	Director Engineering and Planning Services	Attend to defective rear leave spring and front shocks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management
2014-06-24	1400066	2,480	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 29716 attend to defective main valve	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management
2014-07-02	1400105	19,074	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair motor at Laingville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
2014-06-03	1400083	9,883	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 9792 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the
2014-07-03	1400259	85,386	Ignite Advisory Services	L Scheepers	Municipal Manager	Professional fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management
2014-07-04	1400120	9,941	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 21966 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the
2014-07-04	1400123	6,505	AAD (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22261 attend to overheating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-03-05	1400073	4,250	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 21271 attend to water leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-07	1400118	3,666	Mercedes Benz Commercial Vehicles Cape Town	G Smith	Director Engineering and Planning Services	CFG 30686 attend to power take off	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-07	1400119	5,217	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 24287 attend to brake fluid leak and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-07	1400155	4,760	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 11573 attend to leaking hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-07	1400156	3,180	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 27649 attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-10	1400102	3,956	Prodiba Pty LTD	L Scheepers	Municipal Manager	LCU Cartridge	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-10	1400109	134,748	CT Lab (Pty) Ltd	G Smith	Director Engineering and Planning Services	Annual professional fees for power quality monitoring	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-10	1400114	2,809	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 19069 attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400117	2,119	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18251 attend to steering leak and defective air fittings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400138	3,602	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 6095 retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-10	1400141	5,078	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 26867 attend to excessive smoke	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-07-10	1400142	8,212	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23683 attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400161	2,527	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	Attend to defective blades and Bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400178	3,750	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CR 3611 attend to hydraulic leak valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400196	3,806	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 17273 attend to cv joints	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-10	1400304	462,269	Pragma Africa (Pty) Ltd	G Smith	Acting Municipal Manager	Material	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-10	1400423	3,272	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 20790 attend to defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-11	1400267	31,914	AAD (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 11085 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-11	1400318	9,348	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 21040 attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-11	1400319	7,797	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 14433 additional work done	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400280	2,941	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3289 attend to window winder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400281	3,242	Chris Els Auto Electrical	G Smith	Director Engineering and Planning Services	CFG 8971 attend to check charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400282	5,313	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG13159 attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400285	3,641	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16894 attend to services	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400286	2,566	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 18803 attend to defective hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400293	33,539	Power Transformers (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair 315 KVA Mini-sub	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-07-14	1400320	82,534	HD Transmissions (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 11085 attend to no attraction on transaction	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400321	28,417	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22077 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400322	68,395	Bell Equipment Sales SA Limited	G Smith	Director Engineering and Planning Services	Landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-14	1400323	12,290	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 21728 attend to defective starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-15	1400300	2,969	Builders Trade Depot	J Du Plessis	Acting Director Engineering and Planning Services	Material	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-17	1400394	3,550	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3313 retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-17	1400395	3,550	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 9375 retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-17	1400396	2,568	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 4380 attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-07-17	1400421	3,090	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14538 smell of fuel inside cab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-17	1400422	3,870	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 18446 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-17	1400425	3,794	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 9649 supply one retread tyre	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-06-18	1400078	3,112	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 28227 attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-06-18	1400149	4,470	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 2954 attend to defective hose fitting	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-06-18	1400190	2,736	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 2954 attend to defective lever	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-06-20	1400246	2,790	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16531 attend to defective shocks and bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-19	1408529	8,588	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Monthly short messages service (sms) usage for January and February 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-02	1408663	5,468	Willers Meganies	G Williams	Acting Director Engineering and Planning Services	CFG 14532 (D85) attend to defective locks and handles	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411857	3,032	Bandkorp (EDMS) Bpk	G Smith	Director Engineering and Planning Services	CR 2759 (S8) digger loader call out Langebaan depot puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-10	1412164	3,173	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16884 (B23) Ford Focus additional work after service Q15940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-21	1400461	12,856	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Licence for caseware working papers	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-22	1400705	17,917	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18352 attend to water lost on coding system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-22	1400707	2,465	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 30690 (E81) attend to defective jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-22	1400708	2,183	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CR 2759 (S8) attend to lube services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-22	1400709	2,824	GW Trautmann CC	G Smith	Director Engineering and Planning Services	Attend to defective pump (Stormwater)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-22	1400710	4,378	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16012 (S14) attend to defective front shackle on leaf springs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-22	1400712	2,448	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) attend to defective rear spot lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-22	1400713	3,205	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) attend to defective door rubbers on left and right side	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-23	1400753	58,356	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16887 attend to noise in engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-24	1400188	3,803	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 9702 attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-24	1400577	3,375	Kroucamp Plumbers CC	G Smith	Director Engineering and Planning Services	Material	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

2014-07-24	1400594	10,452	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Consultancy fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-24	1400596	6,224	Wirsam Scientific and Precisio	G Smith	Director Engineering and Planning Services	Material	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-24	1400604	8,527	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-24	1400684	4,736	Maestro Rewinding & Electrical Services	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-07-24	1400694	2,928	JB's Trucks (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 15255 (R57) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-24	1400697	7,121	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 6101 (S88) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-24	1400698	2,605	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 18700 (E44) attend to half yearly (6 monthly) inspection	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-24	1400700	6,301	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16884 (B23) attend to car starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-24	1400702	2,061	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 6095 fit and connect working light with switch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400651	192,796	PowerTech System Integrators	L Scheepers	Municipal Manager	Annual system support	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-25	1400670	4,665	ID Security Solutions	G Smith	Director Engineering and Planning Services	Repair alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-25	1400824	3,602	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3824 attend to defective indicator bonnet cable	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400825	6,561	Perdeberg Motors	G Smith	Director Engineering and Planning Services	CFG 29716 attend to service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-25	1400826	1,733	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 23683 attend to no lifters	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-25	1400827	3,466	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 2954 attend to valve on pipe	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400828	4,093	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 18569 attend to hydro leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-25	1400830	4,769	JB's Trucks (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 15255 attend to guarantee service	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-25	1400831	4,795	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) attend to defective wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400832	4,092	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400833	6,103	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 26867 (S120) attend to defective breaks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400835	2,286	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3700 (R56) attend to defective hose top of compactor	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-25	1400836	9,855	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-25	1400837	2,223	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3700 (R56) attend to hydro leak on box	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

2014-06-26	1400082	3,798	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 27924 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-28	1400777	3,190	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	Attend to noisy gearbox and loose v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-28	1400778	4,250	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5304 attend to defective valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-28	1400779	8,766	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 22506 adjust clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-30	1400917	3,910	Complete Telecom Solutions	J Du Plessis	Acting Director Engineering and Planning Services	Replace defective CCTV cameras	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-30	1400973	6,186	Bulkmatech Cape CC	J Du Plessis	Acting Director Engineering and Planning Services	Service to the bulkmatic baling system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-05	1401060	5,003	Tricom Africa	G Smith	Director Engineering and Planning Services	Emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-05	1401061	5,070	Tricom Africa	G Smith	Director Engineering and Planning Services	Emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-30	1401109	7,439	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-04	1401120	2,733	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P132) fit belts and battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401164	4,611	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 12054 (E80) attend to six month inspection	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-30	1401213	85,000	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CR3611 (R44) attend to exhaust leak on noise engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-30	1401215	2,360	Santos Vanessa Cleaning & Civil Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG2954 attend to water leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401223	2,087	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to defective speedometer not working	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-01	1401227	2,502	Saldanha Engineering (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22199 (S29) attend to defective rear rim	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-01	1401228	3,672	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 17411 attend to defective clutch services and steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-01	1401231	2,827	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 10696 (S53) attend to puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-01	1401232	2,485	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 9826 (S32) attend to puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-25	1401234	2,590	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 9983 (S125) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-01	1401236	3,295	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 5305 (R18) attend to puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-01	1401237	5,569	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 23851 (E78) attend to crack on body and defective cable for brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-01	1401239	2,850	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 9375 (R71) attend to puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-01	1401240	5,934	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 11647 (R17) attend to defective v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-08-04	1401241	2,029	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 17411 (S130) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401242	2,138	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to defective v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401243	4,703	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 15376 (S38) attend to damage rusty frame	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401245	9,211	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3313 (R63) attend to defective valve ball hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401246	5,756	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16012 (S14) attend to defective brakes and defective charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-04	1401248	2,622	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 6095 (S80) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-04	1401249	2,890	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 28651 (S21) attend to defective stroke light and cover for park light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-11	1401310	8,071	Index Instrumentation CC	G Smith	Director Engineering and Planning Services	Emergency leak detection at Vredenburg reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-06	1401330	8,475	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 1185 (R68) attend to lube service by agents and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-06	1401331	25,123	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) attend misfire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401332	2,879	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 18566 (S62) attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401336	4,440	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG27649 (R75) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-06	1401337	8,765	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG3700 (R6) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-06	1401338	7,006	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 23281 (S2) attend to fuel leak and defective centre bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-05	1401339	17,244	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 11573 (R27) attend to defective lifter operator to wiring and stop inside	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401340	5,375	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401341	3,745	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 24533 (S100) attend to lost fire on brakes system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401343	2,588	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 2493 (S124) certification of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-14	1401421	8,563	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 28651 (S21) attend to work suspension parts and king pins	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-15	1401422	6,054	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 28651 (S21) attend to low brakes and noise in front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-12	1401427	5,400	Da Salva Projects	G Smith	Director Engineering and Planning Services	Repairs, servicing and re-locate air conditioners	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-08-08	1401449	7,068	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	Pole pruner (P178) attend to extension tubes bend	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-14	1401475	5,375	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Attend to Laingville main pump station sewerage	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

2014-08-14	1401476	6,680	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Call out to Saldanha Bay Muggiesvlak pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-12	1401483	17,100	Finvision VAT Specialists	L Scheepers	Municipal Manager	Professional fees for Expenditure Department - submissions to SARS	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-13	1401507	71,478	On Soft (Pty) Ltd	L Scheepers	Municipal Manager	Upgrade of software ITC and track-it	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-13	1401535	8,521	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	Bossieslaner (P46) attend to defective bolts on cutting blade	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401536	3,256	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22862 (P194) attend to vibration on tractor and loose torch light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401539	7,946	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23381 (S2) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401540	3,512	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5117 (D81) attend to defective selection of gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401542	3,475	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 15255 attend to defective hydraulics	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401545	2,461	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 1339 (E9) attend to defective head lights and defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1401546	2,460	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 5946 (R32) attend to hydraulic leak of blade operator	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-14	1401593	5,634	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) supply and fit one new tyre, call out to Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-14	1401596	4,770	Bell Equipment Sales SA Limited	G Smith	Director Engineering and Planning Services	(R64) replace fuel filter on Bomag refuse compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1401598	2,776	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG10167 (S34) attend to puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-14	1401599	2,628	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	(S8) attend to defective starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-14	1401600	4,858	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG17273 (P18) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1401601	2,455	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 1354 (C3) attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1401608	6,840	Pikkewyn Meganies	G Smith	Director Engineering and Planning Services	(W161) attend to defective power take-off by gearbox bossieslaner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-08	1401609	4,730	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P172) repair engine chainsaw	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1401613	2,663	Charlie's Fish Shop (Pty) Ltd	L Scheepers	Municipal Manager	Catering	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-19	1401623	14,708	Truvello Manufacturers (Pty) Ltd	L Scheepers	Municipal Manager	Materials	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-14	1401653	2,238	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401671	2,815	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22635 (D95) attend to defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401672	7,981	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG1076 (S84) attend to defective clutch and oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-08-20	1401673	5,096	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG22077 (R40) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-20	1401674	9,809	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 28610 (S12) attend to defective steering wheel and noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401675	3,140	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14236 (C14) attend to defective cv joints	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401676	4,565	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18190 (V9) attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401677	7,393	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 19788 (R54) attend to damaged lower body three way valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401679	2,138	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R50) attend to defective v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401680	4,169	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 24128 (R67) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-20	1401681	7,458	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 2334 (D104) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401682	2,556	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 19038 (D22) attend to noisy suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401683	2,371	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to brakes and adjust defective exhaust system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401684	9,547	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14386 (R8) attend to right hand window and canopy shocks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401694	9,978	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to no pressure on hydraulic system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401695	2,200	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401696	2,398	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 24490 (S75) attend to defective hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1401709	8,835	West Coast Aluminium	G Smith	Director Engineering and Planning Services	Service exist roller shutter and replacement of slats	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-18	1401719	10,500	Second Opinion Consulting CC	G Smith	Director Engineering and Planning Services	Supply of environoc 301	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-18	1401721	8,527	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Operations and maintenance of Ampac plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-18	1401722	6,128	Maestro Rewinding & Electrical Services	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-08-20	1401731	2,940	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5800 (D31) attend to defective hooter and right hand window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-12	1401763	13,709	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Training fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-21	1401765	10,276	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair telemetry	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-26	1401780	501,779	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services for July 2014	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-18	1401786	28,329	Peninsula Water Treatment & Engineering CC	G Smith	Director Engineering and Planning Services	Chlorine refill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2014-08-21	1401831	35,550	West Coast Builders CC	G Smith	Director Engineering and Planning Services	Hiring of excavator	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-20	1401842	126,469	h.s.m. Amanzi	L Scheepers	Municipal Manager	Repair of pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-08-19	1401857	6,232	Drager South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Alcohol tests	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-27	1401890	2,725	Intruder Deterrent Security Solutions	G Smith	Director Engineering and Planning Services	Repair alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-15	1401955	2,297	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P34) repair right side wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-18	1401962	22,590	GW Trautmann cc	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-08-21	1401963	13,620	GW Trautmann cc	G Smith	Director Engineering and Planning Services	Repairs at MTN pump station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-08-28	1401964	8,527	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-22	1402032	2,514	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) attend to defective links on gear-lever	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-22	1402034	2,475	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 29739 (M7) attend to defective wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-22	1402035	2,725	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 28272 (E60) attend to noisy brakes and front wheels	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-26	1402038	3,971	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-26	1402040	3,830	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-28	1402089	5,147	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 26315 (\$117) fit tubes and flap	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-28	1402091	2,993	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 8321 (S16) attend to defective leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-28	1402092	2,563	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 25264 (R25) attend to defective hydraulic filter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-28	1402093	5,095	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 19788 (R29) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-28	1402094	5,704	Mouton's Motors	G Smith	Director Engineering and Planning Services	(V4) attend to defective blades on starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-28	1402095	5,130	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 27649 (R75) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-03	1402101	27,702	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Development time and project management	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-08	1402105	2,920	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(W20) attend to defective fuel tank and crab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-27	1402132	5,640	Door Boys CC	G Smith	Director Engineering and Planning Services	Repair or service of sectional overhead garage door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-28	1402135	29,047	Visser's Ingenieurswerke	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) attend to defective vacuum system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-08-29	1402136	2,180	Costeff Business Systems	G Smith	Director Engineering and Planning Services	Repair of office equipment	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-29	1402137	3,306	Filigree Engineering	G Smith	Director Engineering and Planning Services	CFG 21496 (D111) attend to step on side of truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-29	1402138	3,084	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-29	1402139	4,290	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) attend to defective front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-29	1402140	2,762	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5108 (S94) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1402141	4,569	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P165) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1402142	3,053	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P132) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-20	1402143	3,053	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P162) fit blades and chute	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-27	1402145	8,852	ID Security Solutions	G Smith	Director Engineering and Planning Services	Repair of alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1402153	3,183	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(W77) attend to starter and check out throw away oil, new blades, bolts and nuts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1402156	5,324	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 17192 (R15) attend to engine cut-out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1402158	2,474	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 19788 (R54) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-02	1402199	424	Eye- On Multimedia & Productions	L Scheepers	Municipal Manager	Placing documents on website whilst Web Administrator was on leave	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-02	1402221	11,188	Smart Tech	L Scheepers	Municipal Manager	Silver smart software maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-02	1402223	90,856	Knowledge Base CC	L Scheepers	Municipal Manager	Design centre maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-26	1402244	4,387	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 1185 (R68) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-26	1402245	2,677	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) attend to defective valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-26	1402247	2,139	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 24295 (D92) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-26	1402265	12,523	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-27	1402267	9,890	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 6101 (S188) attend to defective leaf spring hanging skew	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-27	1402269	8,835	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 10058 (S43) attend to defective lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-02	1402291	11,476	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14501 (B32) attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-05	1402350	58,211	IMQS Infrastructure Management	G Smith	Director Engineering and Planning Services	Water management system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2014-06-13	1402366	41,952	Western Cape Transformer Services CC	G Smith	Director Engineering and Planning Services	Refurbish 200KVA transformer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-05	1402402	2,729	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 12054 defective clutch and charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-05	1402404	2,320	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14412 (R60) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-05	1402405	2,572	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22546 certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-26	1402407	5,752	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-08-22	1402408	3,196	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P193) attend to blades and roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-04	1402421	7,033	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-04	1402422	2,155	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3313 (R63) attend to burst hydraulic cap	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-04	1402423	6,265	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 10167 (S34) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-04	1402424	3,833	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18191 (T12) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-04	1402425	4,252	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 7967 (S70) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-04	1402427	6,893	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 26243 (R50) attend to hopper not lifting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-04	1402428	2,246	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 24271 (Z8) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-04	1402429	3,000	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22616 (R77) attend to defective headlight, spotlights and flickers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-04	1402432	2,102	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19042 (V43) attend to defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-22	1402443	3,196	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P150) attend to defective blades and roller bearings	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-13	1402444	2,024	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 23154 (D40) SBM yard to repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-10	1402448	2,612	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 19791 (D35) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-09	1402461	4,244	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 21037 (T11) attend defective gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402462	2,299	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 14610 (B38) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402483	2,793	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18569 (R3) attend to clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402497	2,166	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 22261 (S1) attend to defective steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402498	3,369	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 2723 (P114) attend to load test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2014-09-10	1402499	2,291	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to defective chevron board and lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402500	2,785	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 13159 (D41) attend to noisy brakes and v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402501	5,699	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 13159 (D41) attend to defective starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-11	1402530	3,857	HD Transmissions (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) attend to leak on transmission	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-12	1402544	22,000	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees for July and August 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-09	1402586	3,003	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 15173 (E73) attend to defective shocks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-09	1402590	3,150	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to defective main valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-09	1402591	2,388	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 23261 (R80) repair puncture	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-09	1402592	3,280	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(V39) attend to no traction	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-21	1402596	2,113	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P212) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-10	1402613	9,986	Akura Manufacturing Engineering Company (Pty) Ltd	G Smith	Director Engineering and Planning Services	Service H20 baler and conveyor belt	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-11	1402636	1,619	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Short messages service (SMS) usage ,monthly payment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-25	1402638	25,872	h.s.m. Amanzi	L Scheepers	Municipal Manager	Repair of sewage pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-09-15	1402656	2,394	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 19788 (R29) hydraulic crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-15	1402657	2,183	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 18569 (R39) burst hose on hopper	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-15	1402658	3,910	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 18700 (E44) attend to leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-15	1402659	3,806	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 6095 (S80) attend to defective strobe light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-15	1402660	9,744	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 17273 (P18) heating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-15	1402662	2,255	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 6101 (S88) tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-01	1402706	127,908	Ignite Advisory Services	L Scheepers	Municipal Manager	Consulting services for SDBIP user account fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-05	1402723	51,300	Total Client Services Limited	L Scheepers	Municipal Manager	Licence and service fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-16	1402745	4,196	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	P164 fit blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-12	1402783	111,828	Mark Wicking-Baird	G Smith	Director Engineering and Planning Services	Repairs to vandalised air quality monitoring station	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2014-09-23	1402836	9,690	Frarina Omheinings	G Smith	Director Engineering and Planning Services	Supply and install 1.8M high plastic coated bench and tarred poles with gate	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-08	1402837	3,135	Leakfind	G Smith	Director Engineering and Planning Services	Leak detection in waterline	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-19	1402858	3,800	Sea Breeze Community Development	G Smith	Director Engineering and Planning Services	Cleaning of sewer spill	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-17	1402876	4,758	Tricom Africa	J Du Plessis	Acting Director Engineering and Planning Services	Water management system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-17	1402877	18,863	Tricom Africa	J Du Plessis	Acting Director Engineering and Planning Services	Water pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-17	1402911	6,828	Mercedes Benz Commercial Vehicles Cape Town	J Du Plessis	Acting Director Engineering and Planning Services	CFG 13925 (R86) guarantee service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-14	1402948	5,362	Vredenburg Brake, Clutch & Radiator	J Du Plessis	Acting Director Engineering and Planning Services	CFG 12054 (E30) attend to air leak on break system and low brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-14	1402949	17,719	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 26243 (50) attend to defective lifter and slow operation	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-08-06	1402952	3,842	Langebaan 1000 Service Repairs	G Smith	Director Engineering and Planning Services	CFG 25706 (P27) additional defective identified	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1402959	9,106	Vredenburg Brake, Clutch & Radiator	J Du Plessis	Acting Director Engineering and Planning Services	CFG 23683 (R46) attend to poor brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1402960	3,553	Maxiprest Tyres (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 9649 (S6) retread tyres 9.85/20	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-17	1402961	5,996	Maxiprest Tyres (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 9983 (S125) retread tyres 11R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-17	1402963	4,150	Spannies Grassnyers Dienste	J Du Plessis	Acting Director Engineering and Planning Services	(V38) Scag attend to service and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1402964	4,442	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CFG 22635 (D95) attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1402965	2,124	Spannies Grassnyers Dienste	J Du Plessis	Acting Director Engineering and Planning Services	P 166 attend to defective blades and bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1402966	2,856	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18803 (T4) attend to hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-19	1402967	6,108	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	P 149 attend to defective blades and bushes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-25	1402974	4,600	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Emergency repairs for pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-22	1403003	18,531	Multiple MSS Security services	G Smith	Director Engineering and Planning Services	Installation of alarm system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-22	1403013	19,357	IRCA Coastal Cape Town	L Scheepers	Municipal Manager	IRCA annual SHER audit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-26	1403048	2,298	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22077 attend to defective v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-30	1403049	2,208	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 20790 (P1) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-30	1403050	9,585	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22364 (P98) attend to defective radiator on system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-09-30	1403059	2,320	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 9268 (P198) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-19	1403061	2,538	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 20615 (S36) attend to noisy brakes and defective tailgate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-19	1403062	7,281	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14386 (R8) attend to noisy engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-22	1403065	3,569	Compaction & Industrial Equipment	G Smith	Director Engineering and Planning Services	Roller (W65) attend to non reverse	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-23	1403071	2,785	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 11647 (R12) attend to brakes and lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-23	1403072	4,450	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22364 (P98) attend to non-start and leak engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-25	1403123	516,334	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security service rendered	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-01	1403124	35,256	Protea Coin Group (Pty) Ltd	L Scheepers	Municipal Manager	Cash in transit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-23	1403180	3,436	MCK Engineering	G Smith	Director Engineering and Planning Services	Repairs and maintenance of irrigation pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-09-23	1403183	30,375	Kroucamp Plumbers CC	G Smith	Director Engineering and Planning Services	Cleaning of main sewer line	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-01	1403197	10,452	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Changes to payroll setup	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-03	1403235	8,995	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Numeric barcode labels	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-06	1403370	16,002	CT Lab (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair of phonograph	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-30	1403411	19,929	Tricom Africa	G Smith	Director Engineering and Planning Services	Repair recycling pump motor	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-10-08	1403426	7,597	Alsu Ondernemings	G Smith	Director Engineering and Planning Services	Emergency replacement of the stolen cables	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-19	1403457	6,771	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 10008 (R66) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-03	1403464	20,219	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 22882 (P175) attend to defective pro drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-01	1403466	2,354	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 24312 (P134) attend to clutch charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-09	1403470	8,846	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19038 (D22) attend to lack of power and defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403476	2,531	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to defective bin lifter not working	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403477	3,178	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 23683 (R53) attend to defective bin logger not working	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403478	5,406	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to defective wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403481	3,352	Mercedes Benz Commercial Vehicles Cape Town	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) attend to defective speed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-10-08	1403482	2,267	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 9268 (P198) attend to defective electrical starting system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-07	1403484	9,496	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 9268 (P198) attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-03	1403485	3,597	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16012 (S14) attend to v-belt and loose indicator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-03	1403486	3,005	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18803 (T4) attend to noisy wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-03	1403488	2,126	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) attend to water lost in caddy system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-07	1403526	1,174,998	Urban Concepts (Pty) Ltd	L Scheepers	Municipal Manager	Architectural and heritage services	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-03	1403558	11,000	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-13	1403619	2,235	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P162) fit blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-13	1403620	3,788	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P130) fit blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-13	1403621	2,316	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P173) attend to non-start, fit bar and chain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-22	1403694	2,195	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 22199 (S199) attend to defective seat sticky accelerator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-02	1403713	9,974	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) attend to noisy brakes and inspect wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-01	1403714	3,683	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 22785 (B7) attend to service by agent for high speed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-19	1403723	5,267	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-03	1403736	7,296	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-07	1403741	4,464	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 5108 (S94) attend to clutch, handbrakes and defective battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-07	1403742	9,989	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 19069 (S122) replace all bearings on broom turn table	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403760	2,185	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	P141 attend to defective v-belts and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-30	1403763	9,120	Quidity CC	G Smith	Acting Municipal Manager	Quidity training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-09-30	1403791	15,236	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) attend to defective drive shelf front	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-17	1403792	4,017	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 10008 (R66) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-30	1403793	3,340	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-09-30	1403794	9,391	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-10-17	1403835	5,600	West Coast Plant Hire CC	G Smith	Director Engineering and Planning Services	Hire of site roller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-08	1403880	3,448	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(W210) attend to defective v-belts and cutting blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403882	2,163	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 21271 (S3) attend to defective door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-08	1403884	2,941	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) supply and fit retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-08	1403885	6,130	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CR 3611 (R44) additional work on engine overall	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-09	1403886	28,666	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 16731 (S46) attend to non-start and service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-10	1403887	3,356	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 2334 (D104) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-10	1403888	5,393	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 17192 (R15) additional work after lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-10	1403891	9,399	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	R64 attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-10	1403894	4,537	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 9375 (R72) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-17	1403925	3,420	Aluminium Steel and Wood Projects T/A ASW Projects	G Smith	Director Engineering and Planning Services	Convert existing aluminium hinged door top sliding door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-10	1403945	524,321	Spectrum Communications (Pty) Ltd	L Scheepers	Municipal Manager	Upgrade telemetry system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-15	1403990	2,145	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22199 (S29) attend to defective wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-15	1403992	5,075	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 15186 (B39) attend to no idling	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-07	1404010	10,989	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 24292 (D94) attend to defective 3rd gear in gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-09	1404012	2,449	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(W161) attend to defective blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-09	1404013	2,420	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P107) attend to defective main v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404020	2,957	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 1431 (B31) attend to overheating and water leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-22	1404035	56,892	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair to pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-10-16	1404089	7,190	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14694 (R45) attend to misfire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-14	1404090	7,273	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 4380 (M10) attend to defective shock	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404091	4,248	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 21728 (S121) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-14	1404109	4,748	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23381 (S2) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2014-10-17	1404111	3,796	Pikkewyn Meganies	G Smith	Director Engineering and Planning Services	(W73) attend to no turning of cuts head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-17	1404112	2,513	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 17077 (D77) attend to defective starter and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404126	13,824	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23381 (S2) attend to defective exhaust and window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404127	12,464	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 23332 (D102) attend to noisy brakes and defective fuel gauge	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404128	15,265	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CR 3611 (R43) attend to defective bolt lifter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-19	1404132	2,868	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 21037 (T11) attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-23	1404171	3,089	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) supply retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-22	1404172	2,200	Pikkewyn Meganies	G Smith	Director Engineering and Planning Services	CFG 30396 (D25) attend to defective canopy and tow bar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-23	1404173	6,270	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22616 (R77) supply four retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-23	1404174	6,127	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to fuel leak and noise in exhaust system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-22	1404176	2,701	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 10008 (R66) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-22	1404177	4,634	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16531 (S113) attend to defective air bag on suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-16	1404210	35,256	Protea Coin Group (Pty) Ltd	L Scheepers	Municipal Manager	Cash in transit	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-22	1404235	21,748	V W Engineering Supplies CC	G Smith	Director Engineering and Planning Services	Supply of 410mm pipe and repair fittings	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-10-22	1404245	11,441	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Short messages service (SMS) usage ,monthly payment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-10-24	1404294	3,944	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) attend to defective hose on hydraulic system	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-29	1404378	2,309	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 16531 (S113) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-29	1404379	2,648	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18101 (P81) attend to defective shocks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-29	1404380	5,888	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 3313 (R62) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-29	1404381	4,347	BSV Motor Group (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 29307 (R22) attend to additional after services	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-31	1404410	64,681	Tricom Africa	J Du Plessis	Acting Director Engineering and Planning Services	Replace faulty non-return valves	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-30	1404433	13,925	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 11647 (R12) certification of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404434	87,000	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CFG 14590 (R1) attend to defective gearbox and check clutch system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-10-30	1404453	3,916	Willers Meganies	J Du Plessis	Acting Director Engineering and Planning Services	CFG 16405 (S0) attend to defective door handle and non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404454	4,999	JHJ Hydraulics CC	J Du Plessis	Acting Director Engineering and Planning Services	R64 attend to defective burst hose	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-30	1404455	9,035	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18944 (M5) fit charging, jumping system and battery box	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404456	3,078	Bandkorp (Edms) Bpk	J Du Plessis	Acting Director Engineering and Planning Services	CFG 22546 (R58) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-30	1404457	3,763	Mercedes Benz Commercial Vehicles Cape Town	J Du Plessis	Acting Director Engineering and Planning Services	CFG 22616 (R77) attend to over heating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404458	3,434	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 6419 (D23) attend to defective tail lights and jockey wheels	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404459	3,263	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 10783 (D38) attend to defective tail lights and jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-30	1404460	2,817	Willers Meganies	J Du Plessis	Acting Director Engineering and Planning Services	CFG 14386 (R8) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-19	1404461	22,693	h.s.m. Amanzi	S Vorster	Acting Municipal Manager	Mechanical breakdown of the pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-03	1404469	2,437	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 3740 (E13) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-03	1404470	2,078	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-03	1404471	4,378	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 5808 (D31) attend to defective heater, headlight and rotating lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-03	1404499	7,296	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 26243 retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-04	1404501	5,250	Kroucamp Plumbers CC	G Smith	Director Engineering and Planning Services	Renting of tools	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-20	1404521	6,265	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	(W78) attend to defective gearbox and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-14	1404537	3,722	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	(R64) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-26	1404545	2,302	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P151) attend to oil leak and defective nylon head	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-31	1404555	2,681	JHJ Hydraulics CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21728 (S128) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-31	1404556	3,135	Santos Vanessa Cleaning & Civil Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5948 (R32) attend to no operation on lifter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-11-04	1404558	13,568	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) attend to defective shift	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-04	1404559	14,737	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) attend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-04	1404561	46,687	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 11085 (R34) attend to defective hydraulic pump leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-04	1404572	5,711	Sage VIP A Division of Sage South Africa (Pty) Ltd	S Vorster	Acting Municipal Manager	Changes to the master financial institution report and testing	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2014-11-05	1404579	28,489	Uelco Electrical Services	G Smith	Director Engineering and Planning Services	Repair 315kva transformer	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-05	1404581	9,000	Kroucamp Plumbers CC	G Smith	Director Engineering and Planning Services	Desludge pump station with vacuum truck	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-29	1404593	14,364	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-11-05	1404605	6,010	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 14694 (R45) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-05	1404608	5,244	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 9375 (R71) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-05	1404609	6,840	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-05	1404611	7,581	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-05	1404612	2,892	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 24319 (D93) attend to defective change system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-05	1404613	2,003	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 26315 (S117) attend to defective head lifter and mirrors	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-06	1404644	2,831	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19069 (S122) attend to defective front spares and lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-23	1404645	5,210	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 13883 (S72) attend to puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-06	1404646	7,689	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 16891 (B34) attend to defective lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-06	1404647	3,700	Supa Quick Vredenburg	G Smith	Director Engineering and Planning Services	CFG 5808 (D31) attend to defective front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-10	1404762	6,875	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 17219 (S5) attend to oil leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404763	2,400	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 21899 (P97) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-10	1404764	2,909	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18249 (S42) attend to noise brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-11	1404767	24,039	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21728 (S121) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-11	1404779	2,168	Willers Meganies	J Du Plessis	Acting Director Engineering and Planning Services	CFG 1339 (M12) attend to defective sliding door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-11	1404781	7,266	Erasmus Tyre Services CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 9375 (R71) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-11	1404782	6,587	Erasmus Tyre Services CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5835 (R7) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-11	1404783	9,405	Maxiprest Tyres (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 3700 (R6) retreads tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-12	1404817	5,939	Electro Diesel Motolek	L Khuselo	Acting Director Engineering and Planning Services	CFG 23683 (R46) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-12	1404824	8,110	Willers Meganies	L Khuselo	Acting Director Engineering and Planning Services	CFG 5165 (P121) attend to defective ignition system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-11-12	1404825	3,277	Electro Diesel Motolek	L Khuselo	Acting Director Engineering and Planning Services	CFG 22077 (R40) attend to no power electrical system and lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-12	1404826	2,037	Willers Meganies	L Khuselo	Acting Director Engineering and Planning Services	CFG 13159 (D41) attend to vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-11	1404898	41,739	TFM TransTech	J Du Plessis	Acting Director Engineering and Planning Services	CFG 11085 (R35) attend to defective telescope cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-12	1404902	2,173	ACD Service Centre Vredenburg (Pty) Ltd	L Khuselo	Acting Director Engineering and Planning Services	CFG 21496 (P111) attend to defective mirror	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-13	1404906	2,063	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 18569 (R3) attend to hydraulic leak on pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-12	1404908	3,933	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to temporary emergency repairs to vacuum tank leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-27	1404909	2,189	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5948 (R32) attend to defective leak lifter operation	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-13	1404910	3,249	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 27649 (R76) attend to defective hose hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-13	1404918	2,022	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 17411 (S130) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-13	1404919	2,286	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 19788 (R54) attend to defective hose gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-13	1404925	2,257	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3700 (R56) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-11	1404928	15,125	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18566 (S62) attend to cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-14	1404953	3,820	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 9649 (S6) attend to rear leaf springs and inspect suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-19	1404954	4,185	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) attend to noisy suspension and oil leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-09	1404955	2,240	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 21966 (S27) attend to defective fuel tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-17	1404956	3,103	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 10167 (S34) attend to noise in rear and air leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-24	1404958	3,711	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 10167 (S34) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-10-24	1404960	9,796	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5211 (S24) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-16	1404967	5,939	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) attend to hydraulics and cooler	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-07	1404999	4,307	Yonke Dosing & Fluids Technology CC	G Smith	Director Engineering and Planning Services	Repair and service of Vredenburg waste water treatment booster pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-14	1405048	2,245	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P132) fit blades and pulley	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-14	1405056	3,027	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P130) fit belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-14	1405057	4,264	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P218) fit blades and skids	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-11-14	1405058	2,285	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P162) fit blades and belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-14	1405060	3,171	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P149) fit blades and nuts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-13	1405073	3,635	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 7454 (E10) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-17	1405126	19,754	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) attend to brake and inspect brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-17	1405127	46,737	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 6101 (S88) attend to noisy gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-17	1405128	25,397	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) attend to defective fan on aux engine suction	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-17	1405129	13,727	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 26243 (S10) attend to air leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-17	1405143	6,270	West Coast Communications	G Smith	Director Engineering and Planning Services	Replace electronic gate motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-18	1405154	4,100	Merweda Verf & Hardware	G Smith	Director Engineering and Planning Services	Repair Makita breaker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-21	1405190	509,112	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services rendered for the month of September 2014	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-21	1405191	511,961	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services rendered for the month of October 2014	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-20	1405217	22,009	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to defective leaf springs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-19	1405225	3,922	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 16884 (B23) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-19	1405227	7,915	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 24533 (S100) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-19	1405228	2,074	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 29498 (P190) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-19	1405229	4,235	C.W.L. Baard Auto	G Smith	Director Engineering and Planning Services	CFG 23381 (S2) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-19	1405230	3,611	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-05	1405287	6,010	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14694 (R45) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-25	1405290	6,840	Marracon (Edms) Bpk Siviële Kontrakteurs	G Smith	Director Engineering and Planning Services	Emergency repairs to sewer network	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-11-07	1405299	8,527	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-11-19	1405301	54,000	Second Opinion Consulting CC	G Smith	Director Engineering and Planning Services	Supply of environoc 301	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-11-12	1405316	2,597	ACD Service Centre Vredenburg (Pty) Ltd	L Khushelo	Acting Director Engineering and Planning Services	CFG 12054 (R30) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-24	1405339	8,317	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	(R64) attend to defective broken bolts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-11-21	1405342	2,125	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to doors not opening	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-11-21	1405344	8,287	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 23332 (D103) attend to no gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-25	1405345	6,415	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 7454 (E20) attend to load testing annual	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-25	1405346	3,370	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-26	1405417	2,668	Xtreme Audio and video	G Smith	Director Engineering and Planning Services	Repair air conditioner in town planning department and building inspect office	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-14	1405452	25,255	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 9375 (R72) attend to defective lifter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405455	2,155	Bandkorp (EDMS) Bpk	G Smith	Director Engineering and Planning Services	CFG 11647 (R12) attend to broken exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405456	2,948	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	(P46) attend to defective blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405457	6,806	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) attend to starter and no gear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405470	5,221	Antcor	G Smith	Director Engineering and Planning Services	Install and commission flow meter at Shelley point waste water treatment works.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-27	1405473	27,403	TGS Gear Services CC t/a Transmission Gear Services Cape	G Smith	Director Engineering and Planning Services	Repair and install Hopefield waste water treatment works aerator gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-12	1405499	3,431	Erasmus Tyre Services CC	L Khuselo	Acting Director Engineering and Planning Services	CFG 15255 (R57) retreads SBM own tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-11-26	1405502	2,481	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 26867 (S120) attend to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-26	1405504	2,223	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 144980 (D60) attend to broken wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405505	20,476	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 4306 (D5) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-02	1405506	4,087	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 12300 (P5) certificate of fitment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-02	1405507	4,286	Bandkorp (EDMS) Bpk	G Smith	Director Engineering and Planning Services	CFG 14236 (C14) attend to noisy suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-02	1405508	3,894	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 2437 (D19) remove pump, check operation and check for noise	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-02	1405509	9,006	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 24533 (S100) six retreads tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-02	1405510	3,204	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 24319 (D93) attend to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-27	1405513	30,786	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22254 (S98) attend to misfire on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-11-14	1405529	2,753	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 23288 (S1261) attend to defective indicator lever	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1405530	7,931	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 23332 (D103) attend to noise in gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-12-03	1405531	2,708	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23332 (D103) attend to noise in gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1405532	4,805	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CR 2759 (S8) overheating and fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1405533	2,427	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG (R7) attend to defective gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1405534	6,794	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22862 (P174) fit new stabilizer arms	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1405535	4,801	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 18191 (T12) attend to clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-23	1405651	6,260	Compaction & Industrial Equipment	G Smith	Director Engineering and Planning Services	(W65) roller attend to non reverse	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-05	1405668	23,243	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair freshwater pump Laingville J5593	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-11-07	1405681	18,452	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Waste water treatment works Shelley point repairs to robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405763	38,465	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair work at Laingville telemetry station	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-12	1405777	18,028	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-20	1405778	22,738	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 16731 (S46) attend to non-start due to sand and water in fuel tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-10	1405784	189,675	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405786	12,645	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405788	37,935	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405789	50,580	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405790	25,290	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405791	25,290	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405792	12,645	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-10	1405793	25,290	Durabump CC	L Scheepers	Municipal Manager	Installation of dura-bump traffic calming units	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-12	1405807	29,070	Invusa Trading 2353 CC	L Scheepers	Municipal Manager	Recondition, repair, service and inspection hot boiler water	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-03	1405819	52,184	Umoya-Nilu Consulting (Pty) Ltd	G Smith	Director Engineering and Planning Services	Upgrade telecommunication	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-03	1405822	6,452	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 4422 (M1) check fan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-04	1405824	3,713	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23798 (E36) flicker and stoplight	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-12-04	1405826	4,777	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 21966 (S27) v-belts on diff	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-04	1405827	5,393	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 23886 (D102) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-04	1405829	2,328	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 4306 (D5) cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-10-14	1405837	7,410	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-09	1405917	4,329	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 13258 (P28) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-02	1405918	4,939	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14509 (K1) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-09	1405919	2,076	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 22261 (S1) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-09	1405920	2,061	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14537 (D86) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-09	1405921	3,079	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18190 (V9) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-01	1405922	3,620	JHJ Hydraulics cc	G Smith	Director Engineering and Planning Services	CFG 17634 (P40) attend to defective tail lift	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-15	1405923	4,644	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 19483 (E71) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-10	1405924	8,910	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14386 (R8) attend to engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-10	1405940	16,068	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to lifter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-12	1405972	68,630	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 1067 attend to gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-10	1405973	36,364	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 26243 attend to noise diff	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-11	1405979	4,615	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to defective lifter operator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-11	1405980	8,542	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to defective fuel tank and heat gauge	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-11	1405987	6,677	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-11	1405988	6,491	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 1076 (S84) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-17	1406006	13,645	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repairs and maintenance of Laingville waste water treatment works	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-17	1406013	3,615	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16891 attend to service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-17	1406014	2,111	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 19069 attend to defective brg	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-15	1406015	5,713	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 5948 certificate of fitment	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2014-12-15	1406036	80,304	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair pump at Muggievlak pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-10-29	1406037	468,416	University of Stellenbosch	L Scheepers	Municipal Manager	MFMA training for 14 -22 people	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-18	1406051	8,783	Marracon (Edms) Bpk Siviele Kontrakteurs	G Smith	Director Engineering and Planning Services	Repair palisade fencing - Langebaan country estate	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-17	1406054	495,727	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services rendered for the month of November 2014	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-15	1406072	103,348	h.s.m. Amanzi	L Scheepers	Municipal Manager	Repair pump at Muggievlak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-20	1406089	2,208	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 19568 (G3) attend to noisy brakes and defective door handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-16	1406117	2,285	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P107) attend to defective door belt and blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-19	1406119	2,134	Electro Diesel Motolek	G Williams	Acting Director Engineering and Planning Services	CFG 5835 (R7) attend to spotlight on rotating light and fit new rotating and head light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-19	1406141	9,854	Bell Equipment Sales SA Limited	G Williams	Acting Director Engineering and Planning Services	CFG 31607 (R85) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406142	2,182	Spannies Grassnyers Dienste	G Williams	Acting Director Engineering and Planning Services	(P130) fit new beats	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1406143	2,182	Spannies Grassnyers Dienste	G Williams	Acting Director Engineering and Planning Services	(P132) fit new belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-03	1406144	2,182	Spannies Grassnyers Dienste	G Williams	Acting Director Engineering and Planning Services	(P165) fit new belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-22	1406147	9,878	TFM TransTech	G Williams	Acting Director Engineering and Planning Services	CFG 26243 (R50) attend to defective lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406156	5,130	Jetvac South Africa	G Williams	Acting Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay area	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-24	1406164	12,130	Da Salva Projects	G Smith	Director Engineering and Planning Services	Repairs and maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-14	1406205	3,267	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22862 (P174) attend to power steering lock, defective fuel and heat gauge	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-18	1406206	2,184	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22862 (P174) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-18	1406207	4,577	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to defective gear and clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-18	1406208	4,719	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) attend to oil leak on aux engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-16	1406209	4,465	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 17411 (S130) attend to defective draw bar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-30	1406211	21,788	Gripper & Co	J Du Plessis	Acting Director Engineering and Planning Services	Repair barmaid valve at Paternoster header station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-30	1406212	23,837	Gripper & Co	J Du Plessis	Acting Director Engineering and Planning Services	Repair barmaid valve at Paternoster reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-30	1406213	20,567	Gripper & Co	J Du Plessis	Acting Director Engineering and Planning Services	Repair pipe work at Paternoster header station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

2014-12-30	1406215	11,262	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Consulting fee and travelling	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-22	1406243	40,574	AAD (Pty) Ltd	G Williams	Acting Director Engineering and Planning Services	CFG 3313 (R62) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-05	1406260	43,991	Tricom Africa	J Du Plessis	Acting Director Engineering and Planning Services	Repair control valves at Kalkrug reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-17	1406301	2,006	Truvello Manufacturers (Pty) Ltd	L Scheepers	Municipal Manager	Labour technician and courier fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-18	1406324	6,480	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 8321 (S16) retreads tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-30	1406326	13,088	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5304 (D2) attend to defective cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-30	1406327	3,477	Speedy Vredenburg	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5304 (D2) two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-30	1406328	2,616	Electro Diesel Motolek	J Du Plessis	Acting Director Engineering and Planning Services	CFG 7457 (E10) attend to check charge system and load test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-12-23	1406346	3,186	Santos Vanessa Cleaning & Civil Services	G Williams	Acting Director Engineering and Planning Services	CFG 18569 (R39) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-23	1406347	3,654	Santos Vanessa Cleaning & Civil Services	G Williams	Acting Director Engineering and Planning Services	CFG 19788 (R29) attend to defective hose and grab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406348	3,905	Santos Vanessa Cleaning & Civil Services	G Williams	Acting Director Engineering and Planning Services	CFG 3700 (R56) attend to repair hopper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406349	2,394	Santos Vanessa Cleaning & Civil Services	G Williams	Acting Director Engineering and Planning Services	CFG (R50) attend to oil leak on hydraulic pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406441	2,033	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 5948 (R4) attend to no reverse on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406442	2,198	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 22193 (R49) attend to defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406443	2,116	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 28341 (P145) attend to defective jockey wheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406444	8,924	Willers Meganies	G Williams	Acting Director Engineering and Planning Services	CFG 18566 (S62) attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406445	3,229	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 6101 (S88) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406446	3,624	Willers Meganies	G Williams	Acting Director Engineering and Planning Services	CFG 24312 (P134) attend to noisy brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406447	3,846	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 9983 (S125) attend to defective mirror brackets	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406451	2,092	Santos Vanessa Cleaning & Civil Services	G Smith	Acting Director Engineering and Planning Services	CFG 5948 (R4) attend to tail not opening and supply cap on hydraulic tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-12-24	1406453	18,980	Weskus Enjinherbouers	G Smith	Acting Director Engineering and Planning Services	CFG 5304 (D2) attend to vibration ,brakes and sticky gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-06	1406455	2,734	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 14498 (D60) attend to non-start and defective canopy locks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-06	1406456	3,511	Erasmus Tyre Services CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 29716 (R69) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-01-14	1406483	598	PG Glass Vredenburg	L Scheepers	Municipal Manager	Purchase of glass to replace window in Diazville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-14	1406499	11,970	Acie Geomatics (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	Services of survey equipment	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-15	1406549	6,200	JWJ Hanekom	L Scheepers	Municipal Manager	Accommodation for fire department personnel Hopefield	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-06	1406567	11,000	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees for December 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-09	1406630	34,576	Fiab Mechanical Installations CC	G Smith	Acting Director Engineering and Planning Services	Vredenburg west water treatment work repairs to clarifier	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-17	1406637	24,012	h.s.m. Amanzi	G Smith	Acting Director Engineering and Planning Services	Repair robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-02-12	1406638	5,232	Weskus Enjinherbouers	G Williams	Acting Director Engineering and Planning Services	CFG 5948 attend to water loss and overheat	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-16	1406645	3,905	Truck & Marine Centre CC	G Smith	Acting Director Engineering and Planning Services	CFG 16531 (S113) attend to defective tail light and air lines on air connections	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-29	1406646	5,609	Bandkorp (EDMS) BPK	J Du Plessis	Acting Director Engineering and Planning Services	CFG 19788 (R29) two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-16	1406659	19,943	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CR 3611 (R43) attend to fault finding on power take off	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1406661	9,806	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5835 (R7) attend defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1406663	3,838	Electro Diesel Motolek	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21966 (S27) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1406664	3,245	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 17634 (P40) attend to defective speedo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1406665	2,145	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18352 (R38) attend to working lights on dash transmission	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1406685	3,574	Santos Vanessa Cleaning & Civil Services	L Khusele	Acting Director Engineering and Planning Services	CFG 5948 (R32) attend to defective press	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-15	1406687	2,018	Santos Vanessa Cleaning & Civil Services	L Khusele	Acting Director Engineering and Planning Services	CFG 22616 (R78) attend to valve on compactor	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-15	1406689	3,654	Sandveld Field Services	L Khusele	Acting Director Engineering and Planning Services	CFG 26243 (R50) attend defective press not working	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-15	1406690	2,240	Santos Vanessa Cleaning & Civil Services	L Khusele	Acting Director Engineering and Planning Services	CFG 19788 (R29) attend to defective hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1406692	4,868	Saldanha Engineering (Pty) Ltd	L Khusele	Acting Director Engineering and Planning Services	CFG 19788 (R29) attend to defective pins and bushes on grab secure valve bank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1406693	2,007	Willers Meganies	L Khusele	Acting Director Engineering and Planning Services	CFG 24533 (S100) attend to no taillights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1406694	3,217	Speedy Vredenburg	L Khusele	Acting Director Engineering and Planning Services	CFG 30686 (R73) call out, supply and fit retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-15	1406695	2,881	Santos Vanessa Cleaning & Civil Services	L Khusele	Acting Director Engineering and Planning Services	CFG 9375 (R712) attend to hydraulic leak on valve left hand side	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-13	1406734	3,818	Weskus Enjinherbouers	J Du Plessis	Acting Director Engineering and Planning Services	CFG 1185 (S20) attend to man drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2014-12-18	1406735	2,588	Truck & Marine Centre CC	G Smith	Acting Director Engineering and Planning Services	CFG 11085 (R35) attend to air leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-14	1406737	7,461	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21728 (S121) attend to cut out and non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-14	1406738	3,648	Speedy Vredenburg	J Du Plessis	Acting Director Engineering and Planning Services	CFG 15255 (R57) two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-14	1406739	5,629	JHJ Hydraulics CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21728 (S121) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-14	1406741	9,390	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 9792 (R16) attend to seats, windscreen defective head lights and fuel tank rubber	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-14	1406742	2,001	Bandkorp (EDMS) BPK	J Du Plessis	Acting Director Engineering and Planning Services	CFG 21899 (P97) attend to puncture	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-14	1406743	2,540	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 12058 (S22) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-14	1406745	7,524	Speedy Vredenburg	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18569 (R3) five retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-09	1406747	3,124	Erasmus Tyre Services CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5304 (D2) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-09	1406748	3,401	Electro Diesel Motolek	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18101 (P81) attend to electric fault on system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-09	1406751	7,783	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 14590 (R1) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-22	1406776	2,335	Spannies Grassnyers Dienste	G Smith	Acting Director Engineering and Planning Services	(V39) attend to blades and bell	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2013-06-10	1406792	24,869	Business Engineering (Pty) Ltd	G Smith	Acting Director Engineering and Planning Services	Professional services collaborator support	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-13	1406829	2,320	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 10117 (E8) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-13	1406830	25,572	Truck & Marine Centre CC	J Du Plessis	Acting Director Engineering and Planning Services	CFG 18352 (R38) attend to noise in front suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-19	1406837	589,250	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services for December 2014	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-23	1406845	2,654	Spannies Grassnyers Dienste	G Smith	Acting Director Engineering and Planning Services	(W176) bossieslander attend to defective cutting system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-23	1406877	7,114	Maxiprest Tyres (Pty) Ltd	G Smith	Acting Director Engineering and Planning Services	CFG 21966 (S27) retread casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-23	1406878	3,557	Willers Meganies	G Smith	Acting Director Engineering and Planning Services	CFG 23332 (D103) attend to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-23	1406880	3,317	Santos Vanessa Cleaning & Civil Services	G Smith	Acting Director Engineering and Planning Services	CFG 27649 (R75) attend to hydraulic leak and lifter rollers	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-23	1406881	3,452	Truck & Marine Centre CC	G Smith	Acting Director Engineering and Planning Services	CFG 27924 (S114) attend to defective battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1406883	2,090	Sandveld Field Services	G Williams	Acting Director Engineering and Planning Services	CFG 22193 (S19) attend to defective tailgate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-15	1406884	6,196	Truck & Marine Centre CC	G Smith	Acting Director Engineering and Planning Services	CFG 5835 (R7) attend to leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-01-15	1406885	2,101	Sandveld Field Services	L Khuselo	Acting Director Engineering and Planning Services	CFG 14511 (D87) attend to gear shift defective	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-22	1406893	22,777	Weskus Enjinherbouers	G Williams	Acting Director Engineering and Planning Services	CFG 27495 (R82) attend to faulty steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406902	4,260	JHJ Hydraulics CC	G Smith	Acting Director Engineering and Planning Services	CFG 18350 (R38) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406903	3,750	Martin Industrial Services	G Smith	Acting Director Engineering and Planning Services	CR 3611 (R44) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-20	1406904	3,550	Maxiprest Tyres (Pty) Ltd	G Smith	Acting Director Engineering and Planning Services	CFG 3313 (R62) retread two casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-20	1406906	3,550	Maxiprest Tyres (Pty) Ltd	G Smith	Acting Director Engineering and Planning Services	CFG 22077 (R40) retread two casings	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-20	1406907	3,677	Electro Diesel Motolek	G Smith	Acting Director Engineering and Planning Services	CFG 22254 (S98) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406908	2,270	Sandveld Field Services	G Smith	Acting Director Engineering and Planning Services	CFG 22364 (P98) attend to defective loose cab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-22	1406909	58,710	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Human resources management training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-20	1406910	5,508	Botes Onderdele BK	G Smith	Acting Director Engineering and Planning Services	CFG 14511 (D87) attend to noise and vibration on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406911	3,582	Electro Diesel Motolek	G Smith	Acting Director Engineering and Planning Services	CFG 22785 (B7) attend to defective rear lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406912	2,445	Truck & Marine Centre CC	G Smith	Acting Director Engineering and Planning Services	CFG 21730 (S92) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-20	1406913	2,718	Electro Diesel Motolek	G Smith	Acting Director Engineering and Planning Services	CFG 21982 (D105) attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1406915	7,354	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Acting Director Engineering and Planning Services	CFG 18569 (R3) attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1406927	3,342	Willers Meganies	J Du Plessis	Acting Director Engineering and Planning Services	CFG 22254 (S98) attend to brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-22	1406928	4,843	Mercedes Benz Commercial Vehicles Cape Town	G Smith	Director Engineering and Planning Services	CFG 18700 attend to lube services reset by agent	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-22	1406929	8,940	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hydraulics hoses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-22	1406931	4,733	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 5186 (S93) attend to overheating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407030	3,414	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P122)blower mower fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407033	8,005	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) attend to clutch slippery and adjust and inspect	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407034	2,495	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CR 3611 (R43) attend to defective hose on roof	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407035	6,908	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) certificate off fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-27	1407036	3,528	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to leaking exhaust manifold	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-01-27	1407037	9,950	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to mirror not adjusting steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407038	2,350	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22546 (R58) attend to defective tow bar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407039	7,408	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18569 (R3) attend to clutch slipping and defective air tank valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407041	8,326	HD Transmissions (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3313 (R62) attend to service of transmission and slippy gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407042	13,370	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) eight retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1407043	12,147	Mercedes Benz Commercial Vehicles Cape Town	G Smith	Director Engineering and Planning Services	CFG 18700 attend to noise front suspension and steering on thread	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-23	1407046	2,215	Roan Mining Equipment (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair and rebound clarifier traction wheel with polyurethane material and finish	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-12-24	1407058	44,289	Deloitte & Touche	L Scheepers	Municipal Manager	Dealing with objectives and provision of final outcomes reports	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-20	1407064	53,293	Tricom Africa	G Smith	Director Engineering and Planning Services	Remove, strip ,inspect and repair aerator and motor at Hopefield sewage	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2014-07-16	1407076	35,256	Protea Coin Group (Pty) LTD	L Scheepers	Municipal Manager	Cash in transit for December 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-16	1407077	35,256	Protea Coin Group (Pty) LTD	L Scheepers	Municipal Manager	Cash in transit for November 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-07-16	1407078	35,256	Protea Coin Group (Pty) LTD	L Scheepers	Municipal Manager	Cash in transit for October 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-28	1407109	3,460	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-28	1407110	2,445	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 21730 (S92) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-28	1407111	9,959	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-26	1407112	4,193	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16531 (S113) attend to defective air bag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-28	1407113	3,550	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) two retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-28	1407114	3,135	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22616 (R77) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-01-28	1407118	3,329	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) call out to Paternoster Road ,supply and fit retread	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-01-19	1407132	3,420	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Channel mobile short messages for January 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-19	1407159	24,869	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Professional services - collaborator support agreement January 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-02	1407187	8,219	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Monthly short messages service (sms)usage for November 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-02	1407188	15,783	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Monthly short messages service (sms) usage for December 2014	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2015-01-27	1407191	195,000	IMQS Infrastructure Management	G Smith	Director Engineering and Planning Services	Upgrade IMQS	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-17	1407226	29,925	Peninsula Water Treatment & Engineering CC	G Smith	Director Engineering and Planning Services	Supply and delivery of Buccaneer Chlorine fill cartridges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-03	1407229	17,243	Bytes Technology Group South Africa	S Vorster	Acting Municipal Manager	Project Management 0.5 hours at R810.00p/h, estimate time ERP Specialist	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-03	1407230	8,852	Bytes Technology Group South Africa	S Vorster	Acting Municipal Manager	Project Management 0.5 hours at R810.00p/h	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-29	1407235	8,548	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 18192 (V8) attend to defective noisy suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-04	1407291	8,482	Spectrum Communications (Pty) Ltd	G Williams	Acting Director Engineering and Planning Services	Telemetry repairs at St Helena Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-01-29	1407298	4,760	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) attend to oil change	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-29	1407299	3,124	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 28610 (S12) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-06	1407318	69,613	Wolters Kluwer Tax & Accounting	L Scheepers	Municipal Manager	Upgrade assistance to R10.4 - two day onsite team admin training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-04	1407334	13,698	GW Trautmann cc	G Smith	Director Engineering and Planning Services	Repair two telescopic vales of the Ras pump station at Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-02-03	1407335	9,371	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Operations and maintenance of Ampac plant Greenvillage for January 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-01-29	1407342	19,090	ABB South Africa (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repair to 11KV SF6 indoor breaker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-03	1407359	4,532	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 15376 (S38) attend to defective frame	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-03	1407360	3,563	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 30686 (R74) attend to lifter bracket	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-03	1407361	3,126	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CR 3611 (R43) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407367	7,946	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 4380 (M10) attend to defective suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407369	2,029	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 5948 (R32) attend to defective lift hogger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407370	2,052	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 3313 (R63) attend to defective bin logger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407371	2,531	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to defective bin logger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407372	5,428	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 24292 (D94) attend to oil leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407373	6,660	Bell Equipment Sales SA Limited	G Smith	Director Engineering and Planning Services	R64 attend to defective cooling fan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-05	1407374	12,637	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 18944 (M5) attend to hard clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-05	1407418	4,104	D&S Verkoeling	G Smith	Director Engineering and Planning Services	Repair air conditioners	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy

2015-02-09	1407419	10,830	Bulkmatech Cape cc	G Smith	Director Engineering and Planning Services	Service to the Bulkmatech BH billing system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-03	1407484	6,487	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Call out to laingville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-02-09	1407533	4,845	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) certificate of fitness attend to air leak and tank bracket	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-10	1407534	2,060	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 24273 (D10) attend to defective trailer plug	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-12	1407539	2,450	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 13340 (R88) attend to hydraulic leak control	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-10	1407540	2,523	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 11573 (R2) attend to defective v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-09	1407541	2,011	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5305 (R18) attend to fuel mix with oil	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-10	1407542	2,043	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 21728 (S121) attend to fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-09	1407544	3,496	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22882 (P175) attend to non-start and check system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-12	1407548	3,336	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 14694 (R45) attend to defective brakes and indicator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-12	1407549	13,743	Compaction & Industrial Equipment	G Smith	Director Engineering and Planning Services	CFG 16731 (S46) attend to vibration	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-12	1407550	15,844	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 11573 (R27) attend to blade cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-03	1407555	7,613	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) attend to defective pedal	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1407557	5,307	Santos Vanessa Cleaning & Civil Services	L Khuselo	Acting Director Engineering and Planning Services	CFG 26243 (R50) attend to defective power take off shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1407558	2,394	Santos Vanessa Cleaning & Civil Services	L Khuselo	Acting Director Engineering and Planning Services	CFG 3824 (S31) attend to defective coupler	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1407559	2,565	Santos Vanessa Cleaning & Civil Services	L Khuselo	Acting Director Engineering and Planning Services	CFG 30686 (R74) attend to defective bolts & lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-30	1407567	2,138	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) attend to defective v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-04	1407612	2,018	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) call out to Jacobsbaai puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-04	1407615	3,985	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 5305 (R18) attend to defective cab lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-12	1407628	33,855	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 18446 (P80) attend to load test on tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-16	1407639	13,413	Tricom Africa	G Smith	Director Engineering and Planning Services	Repair non return valve at Louwville pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-16	1407640	6,411	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs to Saldanha sewerage station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-06	1407659	4,327	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hose and grab rail brackets	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-02-06	1407660	5,913	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 18569 (R39) attend to hydraulic on lifter and hydraulic leak by block	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-09	1407667	2,713	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 25264 (R25) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-15	1407668	22,269	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to gears and clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-06	1407669	4,948	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) retread two tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-18	1407678	8,995	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Barcode labels (no 36501-38000)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-19	1407761	10,224	Truvello Manufacturers (Pty) Ltd	L Scheepers	Municipal Manager	Calibration pro laser or truvelo lidar	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-13	1407781	4,015	GW Trautmann cc	G Smith	Director Engineering and Planning Services	Supply t-piece 200mm-100mm bolt and nuts for Kalkrug reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-10	1407795	10,464	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair Hopefield robot pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-16	1407796	35,590	Independent Pumps and Motor Refurbishing	G Smith	Director Engineering and Planning Services	Stip, repair and install a 75kw aerator motor at Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-02-17	1407798	67,973	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repair of pump at Muggievaik pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-13	1407799	9,120	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-13	1407800	8,550	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-20	1407803	557,017	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services for January 2015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-18	1407834	4,598	Massamatic (Pty) Ltd	G Smith	Director Engineering and Planning Services	Unibridge training on Mandalay software	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-10	1407865	9,939	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-17	1407866	4,466	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 10008 (R66) attend to defective clutch system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-17	1407867	5,294	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to loose levers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-17	1407869	2,555	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 30686 (R74) attend to defective lifter bolt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-17	1407873	2,271	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 22254 (S98) attend to defective charge system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-24	1407945	88,996	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Annual License fee 1 March 2015 to February 2016	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-19	1407970	6,980	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Emergency repairs to Laingville pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-24	1407972	6,887	Mouton's Motors	G Smith	Director Engineering and Planning Services	CFG 18192 (V8) attend to defective steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-19	1408002	8,052	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 22785 (B7) attend to misfire	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-02-19	1408005	2,778	Bell Equipment Sales SA Limited	G Smith	Director Engineering and Planning Services	CFG 31607 (R85) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-25	1408006	3,540	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5108 (S94) attend to window washer bottle and defective lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-23	1408008	2,587	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-25	1408038	9,120	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Cleaning of silt Shelly Point pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-26	1408052	14,316	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-26	1408053	19,572	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 22447 (B6) attend to power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-26	1408054	15,951	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) attend to defective v-belts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-27	1408058	4,115	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 17634 (P40) attend to heat gauge	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-25	1408071	8,369	Pro-Ear CC	L Scheepers	Municipal Manager	Installation of database of all audiometric testing	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-18	1408075	2,032	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-17	1408117	2,075	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 27649 (R75) attend to leaking hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-02	1408141	11,936	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Comprehensive tax year end workshop and ODBC course	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-02	1408142	12,282	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Consultation fees and travelling fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-19	1408151	2,212	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) attend to defective wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-19	1408152	7,452	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 1076 (S84) attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-15	1408166	3,124	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) strip and fit 315/80R22.5 ZY stock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-15	1408167	3,106	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 19788 (R58) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-02-26	1408175	2,685	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 21728 (S121) attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-27	1408179	4,445	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) attend to defective window winder handle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-27	1408180	8,980	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) attend to oil leak on cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-05	1408271	6,105	Endress & Hauser	G Smith	Director Engineering and Planning Services	Flow meter verification onsite and travel hours	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-02	1408322	31,284	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repairs to pump at Laingville main pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-09	1408329	24,869	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Professional services - collaborator support agreement	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2015-01-21	1408332	4,582	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 21037 (T11) attend to engine management light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-03	1408334	2,065	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 1937 (A1) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-06	1408336	8,107	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 9702 (S23) attend to defective select gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-04	1408337	3,481	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 26867 (S120) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-03	1408338	2,389	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5836 (S64) attend to starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-04	1408371	60,551	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	PS consulting implementation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-03	1408399	2,252	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 29496 (P189) attend to annual load test	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-05	1408400	13,182	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 2334 (D104) attend to noise on drive train	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-05	1408401	17,258	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 11085 (R34) attend to defective power take off drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-05	1408402	29,162	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 24533 (S100) attend to defective exhaust rear springs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-18	1408412	6,029	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 3961 (E82) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-15	1408414	3,716	Mouton's Motors	L Khusele	Acting Director Engineering and Planning Services	CFG 21725 (T16) attend to faulty brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-16	1408415	5,113	ACD Service Centre Vredenburg (Pty) Ltd	J Du Plessis	Acting Director Engineering and Planning Services	CFG 2723 (P113) attend to defective start and load test battery	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-10	1408417	3,999	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 17273 (P18) attend to additional work over heating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-10	1408418	5,472	Maxiprest Tyres (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22193 (S19) four retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-03	1408419	2,200	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16894 (B34) attend to service on high speed	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-03	1408420	3,032	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-03	1408421	2,124	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) attend to defective battery	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-03	1408424	2,637	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) supply and fit battery	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-10	1408444	2,544	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	(W53) attend to defective hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-10	1408445	5,568	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 26605 (A6) attend to defective window	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-15	1408489	17,331	GW Trautmann CC	G Smith	Director Engineering and Planning Services	Replace at Saldanha Steel	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-03	1408506	2,459	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 17198 (K4) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-03-13	1408512	8,550	VW Engineering Suppliers CC	G Smith	Director Engineering and Planning Services	Emergency repair work on the bulk supply line to Kalkrug reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-07-28	1400780	6,267	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 26243 attend to oil leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-16	1408533	8,550	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-16	1408535	18,924	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay 30 and 31/12/2014	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-16	1408547	4,332	VW Engineering Suppliers CC	G Smith	Director Engineering and Planning Services	FBE coated unfit range couplings	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-11	1408560	9,005	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14590 (R1) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-04	1408561	4,848	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to defective chevron board and rear bumper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-13	1408579	17,100	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Collection of sewerage from Jacobs Bay 21 and 22 December 2015	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-02	1408658	3,926	Willers Meganies	G Williams	Acting Director Engineering and Planning Services	CFG 24271 (Z8) attend to defective head lights, exhaust and hand brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-02	1408660	2,500	Speedy Vredenburg	G Williams	Acting Director Engineering and Planning Services	CFG 30129 (Z23) supply fit and balance new tyres, old tyre was beyond repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-07-28	1400781	2,075	Sandveld Field Services	J Du Plessis	Acting Director Engineering and Planning Services	CFG 5808 attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-18	1408676	4,101	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 9375 (R71) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-18	1408677	3,825	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 23673 (R46) attend to brake fluid leak on clutch system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2013-12-17	1408697	465,285	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services for February 2015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-12	1408715	12,535	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 29307 (R22) attend to noisy rear axle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-12	1408716	22,073	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 23673 (R46) attend to deceptive hydraulic pump and set pressure on hydraulic pressure	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-12	1408717	16,296	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 8321 (S16) attend to leak tandem box	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-13	1408718	2,546	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16012 (S14) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-13	1408719	3,664	AAD (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) attend to lack of power and defective steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-13	1408721	10,415	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R50) attend to defective power take off drive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-19	1408722	2,721	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 14501 (B32) attend to over leak engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-06	1408733	2,199	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3700 (R56) attend to hydraulic leak on tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-11	1408736	3,736	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3313 (R62) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-03-16	1408737	3,595	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16531 (S113) attend to loose hydraulic motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-06	1408741	2,954	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective plate for hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-09	1408757	3,430	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 7967 (S70) attend to handbrakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-24	1408760	2,661	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5111 (D83) attend to non-start and defective wipers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-03	1408762	2,074	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to loose v-belt and rear brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-09	1408772	2,708	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 23511 (D119) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-09	1408773	2,746	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to taillight rotating lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-04	1408774	3,454	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-04	1408775	2,827	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 5305 (R180) retread own tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-17	1408789	12,282	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Consultation and travelling fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-05	1408824	9,370	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance for Ampac plant	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-18	1408842	11,000	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees for February 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-05	1408847	4,752	MCK Engineering	G Smith	Director Engineering and Planning Services	Remove defective grit channel drain valves and replace	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-03-23	1408864	7,884	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Telemetry repairs at St Helena Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-23	1408892	6,739	CAB Holdings	L Scheepers	Municipal Manager	Monthly external newsletter for April 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-25	1408893	7,500	CT Lab (Pty) Ltd	L Scheepers	Municipal Manager	Power quality training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-13	1408925	4,332	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CR 3611 (R44) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-13	1408926	4,959	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-16	1408949	2,779	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 2493 (S124) attend to water tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-09	1408980	2,719	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) attend to defective hose case	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-09	1408981	6,822	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) call out to Hopefield and puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-06	1408999	2,574	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 21899 (P97) call out to Hopefield depot and puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-25	1409016	9,314	Wirsam Scientific and Precisio	G Smith	Director Engineering and Planning Services	Eutech instruments plastic body and free chorine DPD reagent	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2015-03-25	1409017	25,780	Independent Pumps and Motor Refurbishing	G Smith	Director Engineering and Planning Services	Repair Homa ras pump Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-03-20	1409021	16,377	Tricom Africa	G Smith	Director Engineering and Planning Services	Repair work of Hopefield waste water treatment work	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-03-26	1409031	17,940	Tricom Africa	G Smith	Director Engineering and Planning Services	Repair of Variable Speed Distance	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-20	1409059	12,195	GW Trautmann CC	G Smith	Director Engineering and Planning Services	Repair ground fox	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-09-17	1409063	9,767	Vredenburg Brake, Clutch & Radiator	J Du Plessis	Acting Director Engineering and Planning Services	CFG 2723 (P113) attend to defective brakes poll to over S1108	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-08	1409066	5,079	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 24290 (D91) attend to defective brakes and wipers	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-20	1409068	16,122	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-20	1409069	14,096	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) attend to defective hydraulic pressure	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-20	1409070	11,267	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to load test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-07	1409239	2,399	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 14610 (B38) attend to no idling and engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-24	1409245	124,524	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to defective ejector blade, roller and lifters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-07	1409247	2,035	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	CFG 3716 (S150) attend to defective lock on crane	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-20	1409261	2,839	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) Nissan refuse compactor attend to hydraulic leak on roof and filter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-26	1409278	7,717	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 24533 Nissan water tanker (S100) attend to defective window winder, taps and hydraulic leak on tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409282	3,466	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 19912 (S65) Ford Ranger attend to defective hand brake and noisy brake	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409285	9,086	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5211 (S24) Mercedes Benz tanker attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409291	4,542	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) Cat loader attend to water leak and wheel stud	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409302	7,193	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 5948 Nissan compact (R4) attend to gearbox leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409308	2,855	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 17634 Nissan Cabstar (P40) attend to heat gauge	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-12-23	1409309	2,088	JHJ Hydraulics CC	G Williams	Acting Director Engineering and Planning Services	CFG 4131 Jetty Machine (D115) attend to water pressure hose and leak on inlet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-24	1409321	9,737	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 11573 Nissan refuse Compactor (R2) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-20	1409323	5,445	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3313 Nissan refuse compactor (R63) attend to hydraulic leak on pump and tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-19	1409337	6,503	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 29496 Nissan truck and crane (P189) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-03-20	1409338	3,967	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 32511 Nissan front end loader (D119) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-25	1409340	55,098	GW Trautmann CC	G Smith	Director Engineering and Planning Services	Refurbishment of Saldanha waste water treatment works beltpress	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-03-25	1409356	8,990	Independent pumps and motor refurbishing	G Smith	Director Engineering and Planning Services	Replace 10 inch valves at Saldanha waste water treatment works drying beds	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-03-31	1409358	2,849	USC Metering Pty Ltd T/A Utility systems	J du Plessis	Acting Director Engineering and Planning Services	Infra: Water management system, mobile data collector	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-02	1409366	4,742	Bandkorp (EDMS) BPK	G Williams	Acting Director Engineering and Planning Services	CFG 13258 Ford trekker (P28) puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-09	1409409	9,998	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 18191 Ford Bantam 1300I (T12) attend to overheating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-19	1409462	2,131	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	Weed eater (P213) attend to service and repair headdrive assay	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-27	1409464	2,214	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	Chainsaw (P140) attend to repair oil system, fitbar, chain and sprocket	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409468	2,861	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16012 Nissan tipper (S14) attend to defective cooling system and non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409469	3,178	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22232 Nissan Livina (B41) attend to defective head lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409472	6,571	HD Transmissions (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 1185 Iveco Road sweeper (S20) attend to faulty gears	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-09	1409523	24,808	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 20677 (S116) attend to engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-09	1409524	15,217	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CR 3611 (R43) attend to hydraulic leak on pressure side	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-09	1409526	71,496	600CT Manufacturing (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19788 (R29) attend to defective chassis replace of crane hoses hydro crane	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-01	1409540	18,594	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 16731 (S46) attend to non-start roller double drum	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-03	1409580	9,199	Donetics Development CC	G Smith	Director Engineering and Planning Services	CFG 3740 (E13) Nissan UD90 truck attend to defective driver door	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1409586	5,586	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P107) scag fit rim and repair deck stabilizer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-15	1409608	2,355	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(V33) pole pruner attend to defective shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-10	1409617	12,782	Bytes Technology Group South Africa	J G Marais	Acting Municipal Manager	Technical support	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-01	1409618	56,373	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 1185 Iveco road sweeper (S20) attend to defective suction fan and fan box and grid in suction	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-14	1409620	157,738	Bytes Technology Group South Africa	S Vorster	Acting Municipal Manager	Caseware licence and workshop training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-30	1409647	2,200	Speedy Vredenburg	J du Plessis	Acting Director Engineering and Planning Services	CFG 3313 (R62) Nissan diesel truck attend to defective exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-30	1409648	9,089	Vredenburg Brake, Clutch & Radiator	J du Plessis	Acting Director Engineering and Planning Services	CFG 13340 (R88) Mercedes Benz skiploader certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-03-30	1409658	2,869	Willers Meganies	J du Plessis	Acting Director Engineering and Planning Services	CFG 30396 (D25) Ford Ranger bakkie attend to defective canopy shocks and towbar	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-30	1409659	5,044	ACD Service Centre Vredenburg (Pty) Ltd	J du Plessis	Acting Director Engineering and Planning Services	CFG 14511 (D87) Ford Ranger bakkie attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-30	1409661	7,507	Erasmus Tyre Services CC	J du Plessis	Acting Director Engineering and Planning Services	CFG 5305 (R18) Nissan truck UD60 supply and fit tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-02	1409670	4,758	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 17411 (S130) Tata 4ton truck attend to defective engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-10	1409677	69,424	Bytes Technology Group South Africa	J G Marais	Acting Municipal Manager	Final user group development charges 22 November 2014 to 28 February 2015	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-02	1409685	3,658	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R50) refuse compactor Heil 4000 attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-03-24	1409686	9,026	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) Nissan compactor attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-24	1409687	2,475	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 13925 (R87) skiploader attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409688	4,856	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	(R64) Bomag landfill compactor attend to defective starter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409690	2,550	Martin Industrial Services	G Smith	Director Engineering and Planning Services	(E20) hydro crane attend to hydraulic crane leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1409696	5,632	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 9824 (P223) Nissan grab truck attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-13	1409700	16,541	Tricom Africa	G Smith	Director Engineering and Planning Services	Supply and installation of flowmeters cables and float level switches	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-15	1409733	4,322	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P132) scag repair cutting assay and fit chute	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-09-29	1409758	11,000	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees for March 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-17	1409767	169,429	TGS Gear Services CC t/a Transmission Gear Services Cape	G Smith	Director Engineering and Planning Services	Repair 30KW aerator gearbox drive Vredenburg waste water treatment works	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-04-17	1409853	9,371	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Operations and maintenance of Ampac plant - March 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-22	1409856	1,800	Weskus Toilet Huur BK	G Smith	Director Engineering and Planning Services	Hire of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-20	1409860	25,080	Tricom Africa	G Smith	Director Engineering and Planning Services	Onsite repair of Besaansklip USD pump station No.3	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-04-22	1409881	18,240	Jetvac South Africa	L Scheepers	Municipal Manager	Hiring of super sucker unit for Spinner street pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-22	1409882	9,120	Jetvac South Africa	G Smith	Director Engineering and Planning Services	Hiring of super sucker unit for Middelpoos pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-20	1409903	15,185	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Asset and capital funding training course for two delegates	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-21	1409904	11,389	Bytes Technology Group South Africa	S Vorster	Acting Municipal Manager	System administrator course for two delegates	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-15	1409920	3,233	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 18101 (P81) Nissan Cabstar truck attend to noisy front suspension and brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-01-13	1409921	9,472	Willers Meganies	J du Plessis	Acting Director Engineering and Planning Services	CFG 21037 (T11) Opel Corsa attend to overheating	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-03	1409929	5,891	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 4380 Toyota Conquest (M10) attend to defect reported after repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-15	1409930	21,264	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5211 Mercedes Benz trekker (S24) attend to certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-15	1409931	3,453	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16891 Ford Focus (B36) attend to water leak Q15777	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-14	1409933	14,768	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 22447 Ford Ranger bakkie (B6) attend to lack of power and engine noise	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-14	1409938	2,725	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 22261 Opel Corsa (S1) attend to defective reverse gear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-10	1409939	12,182	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 5835 Nissan (R7) attend to defective studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-19	1409975	6,695	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	Maintenance of tools	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-24	1410017	9,500	Radio West Coast	J G Marais	Acting Municipal Manager	Advertisement on Radio West Coast - live broadcast Freedom Day	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-22	1410025	587,582	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services rendered - March 2015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-23	1410068	6,547	Mercedes Benz Commercial Vehicles Cape Town	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) Mercedes Benz compact truck certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-16	1410071	5,546	h.s.m. Amanzi	J G Marais	Director Community and Operational Services	Attend to fault at Diazville Galjoen pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-28	1410107	123,120	Sage VIP A Division of Sage South Africa (Pty) Ltd	L Scheepers	Municipal Manager	Reconfiguration and customised of Human Resource premier programme	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-30	1410216	102,600	Saldanha Steel PTY LTD	S Vorster	Acting Municipal Manager	Con- Arc slag ex Arcelor Mittal	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-03-09	1410270	2,950	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 9824 (P223) attend to defective hose on grabs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-14	1410273	6,044	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) attend to no power on transmission	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-14	1410274	9,717	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 8321 (S16) attend to defective lock plates	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-20	1410277	5,740	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 23683 (R53) attend to defective hopper plate and hydraulic leak on pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-10	1410278	2,004	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) attend to v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-10	1410279	3,086	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 18569 (R3) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-14	1410300	2,477	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 16737 (E75) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-23	1410303	8,458	TFM Transtech	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) attend to additional work after repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-20	1410307	2,508	Blue Crane Contractors CC	G Smith	Director Engineering and Planning Services	Attend to load test of two post lift	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-04-20	1410308	3,848	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 9375 (R71) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410310	2,616	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 22882 (P175) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410311	2,502	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 18928 (P224) call out for puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410314	2,656	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hose on grab	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-20	1410315	2,052	Bridgestone SA Commercial (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 23288 (S126) fit retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410317	2,843	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 17634 (P40) call out for puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410318	2,909	Speedy Vredenburg	G Smith	Director Engineering and Planning Services	CFG 23288 (S126) call out for puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410319	3,762	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 3313 (R62) supply and fit tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-16	1410320	9,406	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 9649 (S6) attend to noisy suspension and vibration on steering	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-20	1410321	5,962	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 14412 (R60) fit retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-16	1410322	2,671	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410323	3,549	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 31210 (S77) attend to ABS light on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-20	1410324	2,044	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2014-04-20	1410326	5,273	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 5835 (R7) puncture repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410327	3,357	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 28651 (S21) attend to defective tail light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1410328	5,864	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 23886 (D102) attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1410329	2,587	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 18249 (S42) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1410330	7,283	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 26315 (S117) attend to air leak on brake system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1410331	6,032	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 2723 (P113) attend to noisy suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-15	1410340	4,224	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16154 (E17) attend to fuel leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-15	1410341	2,451	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CR 3611 (R43) Refuse compactor attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-15	1410342	4,532	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) refuse compactor attend to defective valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-01	1410353	58,357	SSE Cape CC	J du Plessis	Acting Director Engineering and Planning Services	Service maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy

2015-04-20	1410357	18,250	University of Stellenbosch	G Smith	Acting Municipal Manager	MFMA Training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-19	1410364	7,674	Drager Safety	L Scheepers	Municipal Manager	Calibration gas	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-02-24	1410365	7,638	Forms Media Independent	G Smith	Acting Municipal Manager	Section 56 notice books	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-04	1410366	12,916	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs of Vredenburg telemetry	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-20	1410383	4,127	JB's Trucks (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 4131 (D115) attend to faulty safe stop system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410396	2,086	h.s.m. Amanzi	G Williams	Acting Director Engineering and Planning Services	Attend to fault at pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-14	1410397	40,052	TFM Transtech	G Smith	Director Engineering and Planning Services	CFG 18569 (R39) attend to defective ejection cylinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-21	1410399	16,760	TFM Transtech	G Smith	Director Engineering and Planning Services	CFG 23683 (R53) attend to defective cylinder blade	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-21	1410400	11,829	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) attend to water and air leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-07	1410425	2,541	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 17016 Ford Ranger (E68) attend to additional work after service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-30	1410433	91,000	Weskus Toilet Huur BK	G Smith	Acting Municipal Manager	Servicing and hiring of chemical toilets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-05	1410464	3,323	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Attend to fault on control panel at Blueberry Hill pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-06	1410465	9,371	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Repairs and maintenance of Ampak plant for April month	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-23	1410468	4,485	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 18928 (P224) trekker puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-23	1410470	4,207	Bandkorp (EDMS) BPK	G Smith	Director Engineering and Planning Services	CFG 9649 (S6) Nissan puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-23	1410477	3,694	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 15255 (R57) Nissan retread tyres 11R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-23	1410478	2,251	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5809 (V71) Isuzu bakkie KB250D attend to no wipers and LH indicator light	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-23	1410479	6,781	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5809 (V71) Isuzu bakkie KB250D attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-23	1410481	4,620	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 6208 (S99) Isuzu law bakkie attend to defective brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-08	1410553	5,449	West Coast Communications	G Smith	Director Engineering and Planning Services	Replace gate motor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1410600	11,138	Bytes Technology Group South Africa	L Scheepers	Municipal Manager	Year end support on financial system.	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-23	1410760	8,436	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-23	1410761	9,097	Bandkorp (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) retread tyres and repairs	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-04-23	1410762	5,478	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-29	1410776	3,357	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 11573 (R27) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-29	1410778	4,698	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-29	1410780	2,995	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3313 (R63) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410784	18,351	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 3700 (R6) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410786	17,541	TFM Transtech	G Smith	Director Engineering and Planning Services	CFG 27649 (R76) attend to defective rear cylinders	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410788	16,038	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 3611 (R43) attend to defective cylinder and repair handrail	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-28	1410812	2,365	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 6101 (S88) Nissan tipper attend to defective v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-28	1410813	2,071	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 14538 (D85) Ford Bantam attend to defective mirror	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-28	1410814	6,292	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 17634 (P40) Nissan Cabstar truck certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-28	1410815	7,100	Bridgestone SA Commercial (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 9375 (R75) Nissan compact truck UD330 retread tyres 315/0 R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-20	1410816	2,428	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 1339 (M12) Toyota bus certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-28	1410817	4,355	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) Isuzu tanker truck FVZ 1400 retread tyres 295/80 R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-04-28	1410818	2,544	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 18101 (P81) Nissan attend to engine cut out and noise	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410839	2,744	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) attend to defective v-belt	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410840	8,244	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 8791 (R52) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-06	1410841	2,134	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(W210) attend to defective cutting board and cable	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-11	1410902	3,306	Filigree Engineering	G Smith	Director Engineering and Planning Services	Manufacture plate with stub and flange	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-23	1410980	7,524	Frama (Pty) Ltd	L Scheepers	Municipal Manager	Repair and maintenance of machine	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-23	1411027	7,088	Perdeberg Motors	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) attend to headlight and upper mudflap	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-05	1411029	2,415	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-05	1411031	2,900	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 14501 (B32) attend to back fire and leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-05	1411033	7,678	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-05-05	1411035	3,545	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 29716 (R69) retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-05	1411037	2,654	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5948 (R4) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-08	1411048	19,124	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 9649 (S6) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-10	1411051	2,459	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 21725 (T16) attend to noisy steering and engine cut out	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-12	1411054	2,353	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 2723 (P113) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-12	1411058	3,937	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 26243 (R10) attend to defective rear suspension	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1411059	5,806	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 24324 (D90) attend to defective side shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-12	1411061	2,550	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to defective cover for air tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-02	1411062	2,710	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19791 (D35) attend to gauges and fuel cap	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-12	1411063	4,510	Langebaan 1000 Service Repairs	G Smith	Director Engineering and Planning Services	CFG 6418 (W13) attend to defective wire	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-12	1411065	4,580	Langebaan 1000 Service Repairs	G Smith	Director Engineering and Planning Services	CFG 22280 (P99) attend to fit and engrave new information plate	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-12	1411066	5,110	Langebaan 1000 Service Repairs	G Smith	Director Engineering and Planning Services	CFG 20984 (S50) attend to defective taillights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-26	1411068	3,409	Sandveld Field Services	G Smith	Director Engineering and Planning Services	(W150) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1411072	2,360	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 21496 (D111) certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-03-26	1411073	5,718	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) attend to defective poor vacuum build up	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-11	1411078	2,944	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to defective hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-11	1411079	2,400	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 27649 (R76) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-11	1411081	2,554	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 29498 (P190) attend to defective hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-11	1411083	3,254	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 5117 (D81) attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-11	1411084	4,016	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 6101 (S88) attend to defective rear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-19	1411154	15,350	Ignite Advisory Services	L Scheepers	Municipal Manager	Compliance implementation training disbursement	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-29	1411168	17,494	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 16894 (B34) attend to oil leak and clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-01-20	1411170	7,008	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 18980 (T8) attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-05-20	1411181	5,130	D&S Verkoeling	G Smith	Director Engineering and Planning Services	Repair and replace copper pipes	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-11	1411188	232,774	IMQS Infrastructure Management	G Smith	Director Engineering and Planning Services	Licence upgrade	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-13	1411207	7,342	J Allen Instrument Services CC	G Smith	Director Engineering and Planning Services	Cross grade of ceaser software	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-18	1411281	2,281	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 16884 (B23) attend to service high speed vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-21	1411287	27,963	Inspired Interfaces	G Smith	Director Engineering and Planning Services	Maintenance	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-18	1411291	29,241	Marracon (Edms) Bpk Siviele Kontrakteurs	G Smith	Director Engineering and Planning Services	Repair of 250mm pipeline at pump station Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-10	1411295	2,010	GW Trautmann CC	G Smith	Director Engineering and Planning Services	Attend to faulty pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411319	2,284	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P107) attend to idling	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411320	2,405	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P39) fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411322	3,097	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 23332 (D103) attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411327	7,571	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411339	103,056	Ignite Advisory Services	L Scheepers	Municipal Manager	Top layer and departmental SDBIP 2015/16	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-21	1411381	4,630	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 22616 (R78) refuse compactor attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-21	1411382	3,602	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 6095 (S80) Nissan tipper attend to defective gearbox and spotlight	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-30	1411384	2,856	Botes Onderdele BK	J Du Plessis	Acting Director Engineering and Planning Services	CFG 1937 (A1) Chevrolet Spark attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-21	1411385	2,252	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 2597 (R68) tipper truck attend to defective bracket on air tank	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-21	1411386	2,799	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 9375 (R72) Nissan compactor attend to hydraulic leak on filter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-21	1411387	4,711	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	High pressure cleaner attend to no pressure	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-19	1411390	15,560	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 11085 (R35) Nissan truck attend to water leak on coding system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-19	1411391	24,806	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 29307 (R22) Nissan bakkie attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-19	1411392	11,744	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 9792 (R16) Isuzu tanker attend to power steering system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-24	1411393	3,819	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 22248 (B42) Nissan hatch back attend to service	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-14	1411406	2,941	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 3289 (P10) Nissan puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-05-14	1411408	2,273	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 18101 (P81) Nissan bakkie certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-14	1411410	7,100	Bridgestone SA Commercial (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) Nissan truck retread 315/80R22.5	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-14	1411412	2,150	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 18803 (T4) Ford Ranger attend to defective drive shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-22	1411445	7,110	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Telemetry repairs Jacobs Bay	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-23	1411468	4,030	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 3313 (R62) Nissan refuse compactor attend to hydraulic leak on hopper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-23	1411470	3,143	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 18352 (R38) front end loader attend to no attraction	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-23	1411472	2,745	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 14590 (R26) refuse compactor attend to hydraulic roof	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-23	1411475	6,551	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18569 (R3) Nissan truck attend to noise on driveline	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-21	1411477	3,996	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) hydraulic crane attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411479	4,343	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 5816 (S35) Isuzu KB200 attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411480	4,609	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22410(S37) Ford Bantam attend to front and rear brakes and tail lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411492	12,569	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) Nissan refuse compactor attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411515	29,880	Yonke Dosing & Fluids Technology CC	G Smith	Director Engineering and Planning Services	Supply and mount 70kg bottle vacuum regulator and service equipment	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-05-08	1411527	34,766	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 22077 (R40) Nissan tanker attend to water leak on cooling system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-07	1411528	30,636	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) road sweeper attend to poor suction power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-14	1411533	2,867	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	(P194) blower mower attend to defective blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411535	3,895	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P52) Poison spray machine attend to valve and repair hoses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411537	3,245	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P149) Blower mower fit blades and rollerbrgs as per Q13449	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411538	4,515	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P46) slasher fit blades and skids as per Q13448	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411539	4,514	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P162) scag fit blades and belt Y chute as per quote 13446	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411552	113,430	TFM TransTech	G Smith	Director Engineering and Planning Services	CFG 11573 (R27) refuse compactor attend to defective bin lifts	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411556	33,271	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 10167 (S34) Nissan tipper attend to defective top gear	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411563	3,218	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P19) brushcutter repair gearhead as per quote 13489	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-05-13	1411564	2,152	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P164) scag fit belts and blades as per quote 13487	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411565	3,048	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P163) scag fit belts and blade as per quote 13485	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-04-16	1411566	2,380	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	(R64) Landfill compactor attend to defective start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411567	16,785	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 10117 (E8) Nissan truck attend to defective suspension, springs, fit pins and adjust gear box	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-13	1411568	16,347	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CR 2759 (S8) loader attend to defect alternator, bolts, v-belts and engine misfire	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-22	1411607	91,000	Weskus Toilet Huur BK	L Scheepers	Municipal Manager	Servicing and hiring of toilets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-12	1411629	2,208	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 16737 (E75) Nissan truck certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-22	1411631	2,794	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 19069 (S122) road sweeper attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-22	1411632	4,326	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 7454 (E10) Mercedes Benz attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-22	1411633	3,335	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 18700 Mercedes Benz certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-22	1411634	2,571	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 27649 (R76) refuse Compactor attend to hydraulic leak on lifter	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-22	1411635	3,552	Omnycars Vredenburg	G Smith	Director Engineering and Planning Services	CFG 32340 (S147) Hyundai H100 attend to defective clutch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-15	1411677	513,024	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security Services - April 2015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-28	1411699	101,780	Reinhausen South Africa (PTY) LTD	G Smith	Director Engineering and Planning Services	Transformer repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-21	1411703	13,110	ABB South Africa (PTY) LTD	G Smith	Director Engineering and Planning Services	11KV circuit breakers tripping coil and replace burned wiring	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-22	1411724	2,615	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 3313 (R62) Nissan truck attend to defective taillights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-28	1411725	8,030	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P171) wood chipper, fit new knives as per quote 13529	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-18	1411731	3,192	Erasmus Tyre Services CC	G Smith	Director Engineering and Planning Services	CFG 27649 (R75) refuse compactor call out to George Kerridge and puncture repair	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-05-18	1411735	3,649	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 15255 (R57) Nissan attend to defective ignition system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-07	1411736	14,126	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CR 3611 (R44) Nissan truck attend to defective power take off and air leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-28	1411768	2,246	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 26605 (A6) Mercedes Benz Vito check brakes, inspect propshaft and wheel bearing	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-28	1411769	7,260	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) roadsweeper attend to lack of power	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-28	1411770	3,013	HD Transmissions (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 1185 (S20) roadsweeper attend to rough shifting	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-05-28	1411771	4,988	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 29498 (P190) Nissan truck attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-05-28	1411772	2,874	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 18191 (T12) Ford Bantam attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-03	1411811	12,100	Windstone Kennels	L Scheepers	Municipal Manager	Pound fees for May 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-04-23	1411816	3,335	Bridgestone SA Commercial (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) Nissan tipper retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-03	1411835	31,984	ABB South Africa (Pty) Ltd	G Smith	Director Engineering and Planning Services	66 sub Vredenburg 11KV emergency work repair of a breaker	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-03	1411844	9,918	Cape Integrity Examination Services	G Smith	Director Engineering and Planning Services	Emergency repairs to air compressors	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-15	1411848	13,330	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 14386 (R8) Opel Corsa attend to misfire engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-29	1400762	8,362	Smarttech	L Scheepers	Municipal Manager	Training	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-05-29	1411858	3,732	Botes Onderdele BK	G Smith	Director Engineering and Planning Services	CFG 26605 (A6) Mercedes Benz vito labour to replace timing belt tensioner and idler wheels	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-05	1411890	9,371	Amitek Western Cape (Pty) Ltd	G Smith	Director Engineering and Planning Services	Operations and maintenance of Ampac plant - May 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-06-04	1411895	16,211	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Collaborator foundation system - annual software licensing for period 01/07/2015 to 30/06/2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-06-03	1411955	9,028	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 5304 (D2) tanker attend to defective pump leaking and crack on bumper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1411960	2,459	PG Glass Vredenburg	J G Marais	Director Community and Operational Services	INT prufe CTS 6.38	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-10	1411972	177,726	Western Cape Transformer Services CC	G Smith	Director Engineering and Planning Services	Repairs to transformers and minisubs	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-06-10	1411973	26,097	Power Transformers (Pty) Ltd	J G Marais	Acting Municipal Manager	Repairs to transformer	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-06-03	1411977	2,710	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 2954 (W9) trailer attend to misfire replace filters	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-03	1411978	2,867	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CR 4184 (D50) Nissan law attend to break fluid on break system	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-03	1411979	4,900	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 23683 (R53) refuse compactor attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-03	1411980	3,419	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 6095 (S80) Nissan tipper truck UD85 attend to exhaust	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-03	1411981	4,074	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 3288 (S91) Nissan tipper attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-03	1411982	9,958	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	Landfill compactor (R64) attend to defective edges	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1411994	13,289	Marracon (Edms) Bpk Siviële Kontrakteurs	G Smith	Director Engineering and Planning Services	Repair of gravel road at Langebaan Country Estate	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-05-22	1412020	2,303	Sandveld Field Services	G Smith	Director Engineering and Planning Services	CFG 17634 (P40) Nissan UD35 attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

2015-06-04	1412021	7,870	Spannies Grassnyers Dienste	G Smith	Director Engineering and Planning Services	(P17) Flail mower respray repair mower and fit blades	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-04	1412022	5,968	Santos Vanessa Cleaning & Civil Services	G Smith	Director Engineering and Planning Services	CFG 5305 hydro crane attend to damaged hydraulic hose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-04	1412023	2,210	JHJ Hydraulics CC	G Smith	Director Engineering and Planning Services	CFG 32511(D119) digger loader attend to oil leak on bell front end loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-01	1412038	3,420	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Channel mobile monthly short messages services access and usage fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-06-10	1412039	40,748	Debtmanager (Pty) Ltd	L Scheepers	Municipal Manager	Annual maintenance fee	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-06-15	1412052	2,274	Emergency Glass Repairs CC	G Smith	Director Engineering and Planning Services	Supply and fit glass, damage to post office window	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-17	1412083	5,800	Westvolt Electrical Suppliers	G Smith	Director Engineering and Planning Services	Replacement of contactors	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-11	1412084	10,678	Maxal Projects SA (Pty) Ltd	G Smith	Director Engineering and Planning Services	Emergency repairs of chlorine dosing system at Langebaan waste water treatment plant	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-17	1412095	521,004	Bitline SA 74 CC T/A Wesco Atlantic Security Services	L Scheepers	Municipal Manager	Security services	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-10	1412149	5,549	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 28226 (B37) Ford Fiesta attend to lube service of high speed traffic vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412151	2,630	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 16099 Mazda Rustler bakkie attend to defective indicator lights and taillights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412152	3,832	Willers Meganies	G Smith	Director Engineering and Planning Services	CFG 29308 (D1) Nissan NP300 bakkie attend to oil leak on engine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412153	2,458	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 3824 (S31) Mercedes Benz water tanker replace faulty battery and check charging	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412154	8,745	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 19788 (R29) hydraulic crane attend to hydraulic leak and brake valve	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412156	3,548	Bridgestone SA Commercial (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 30686 (R73) Mercedes Benz compactor retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-10	1412161	4,519	Weskus Motors (Edms) Bpk	G Smith	Director Engineering and Planning Services	CFG 1431 (B31) Ford Fiesta additional work after service Q15903	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412163	4,608	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 5305 (R28) attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2014-07-04	1400230	5,884	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 23683 attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-10	1412166	2,750	Martin Industrial Services	G Smith	Director Engineering and Planning Services	CFG 27649 (R76) refuse compactor attend to hydraulic leak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-12	1412178	4,359	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 19047 (B40) Nissan NP200 bakkie attend to defective roof lights	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-18	1412192	2,656	Truck & Marine Centre CC	G Smith	Director Engineering and Planning Services	CFG 27924 (S114) Nissan tipper certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-18	1412193	2,805	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 23683 (R46) Nissan UD290 attend to wheel studs	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-18	1412195	2,350	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 21966 (S27) Nissan tipper certificate of fitness	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

2015-06-22	1412206	4,936	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Install repaired robot pump reference 5825 at Muggievlaak	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-22	1412212	6,291	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repairs to Laingville main pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-22	1412213	6,487	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repairs to Laingville main pump station reference number AQ6722	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-22	1412214	5,615	h.s.m. Amanzi	G Smith	Director Engineering and Planning Services	Repairs to Laingville main pump station reference number AQ6351R	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-06-19	1412220	2,207	Weskus Enjinherbouers	G Smith	Director Engineering and Planning Services	CFG 18101 (P81) Nissan Cabstar attend to non-start	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-22	1412248	4,374	Vredenburg Brake, Clutch & Radiator	G Smith	Director Engineering and Planning Services	CFG 23288 (S126) Nissan UD40 attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-06-22	1412249	3,822	BSV Motor Group (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 19047 (B40) Nissan NP200 bakkie attend to noisy brakes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-03-12	1412262	1,038	EDK Besigheidsmasjiene	L Scheepers	Municipal Manager	Copy charges 22/01/2015 and 23/01/2015	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2013-03-12	1412264	87	EDK Besigheidsmasjiene	L Scheepers	Municipal Manager	Copy charges serial no - AGJ3147881	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-24	1412268	10,049	Tricom Africa	G Smith	Director Engineering and Planning Services	Repairs of pump at Blueberry Hill pump station - Ref 2049/RK	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-06-04	1412270	14,336	ACD Service Centre Vredenburg (Pty) Ltd	G Smith	Director Engineering and Planning Services	CFG 5206 (D82) Ford Ranger Bakkie attend to noisy diff	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2013-03-12	1412287	172	EDK Besigheidsmasjiene	L Scheepers	Municipal Manager	Copy charges serial no - AGJ3150385	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
2015-06-29	1412308	3,799	h.s.m. Amanzi	J Du Plessis	Acting Director Engineering and Planning Services	Emergency call out to Kleindamme water pump station - ultrasonic stolen	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2014-08-19	1412310	3,420	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Channel mobile monthly short messages services access and usage fee for June 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-19	1412311	3,420	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Channel mobile monthly short messages services access and usage fee for May 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-08-19	1412312	3,420	Business Engineering (Pty) Ltd	L Scheepers	Municipal Manager	Channel mobile monthly short messages services access and usage fee for April 2015	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2015-06-29	1412329	52,315	Tricom Africa	J Du Plessis	Acting Director Engineering and Planning Services	Supply and install and commissioning of Wilo Helix v3606/2 pump at St Helena Bay	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
2015-06-24	1412336	30,940	Spectrum Communications (Pty) Ltd	G Smith	Director Engineering and Planning Services	Telemetry repairs at Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
2014-12-30	1406222	8,550	Jetvac South Africa	J Du Plessis	Acting Director Engineering and Planning Services	Collection of sewerage from Jacobsbaai area	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-02-04	1407613	4,689	Electro Diesel Motolek	G Smith	Director Engineering and Planning Services	CFG 18944 (M5) attend to defective jump pack	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
2015-02-18	1407816	5,233	West Coast Communications	L Scheepers	Municipal Manager	Repair electrical entrance gate	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
2015-04-21	1410029	9,239	Debt Manager	L Scheepers	Municipal Manager	Debt management system	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
2015-04-15	1405737	60,808	Autotronics	L Scheepers	Municipal Manager	GPS system	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy

2015-04-15	1043557	20,838	GW Trautmann	L Scheepers	Municipal Manager	Water pressure: Sea Breeze	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
2015-05-27	1410061	3,582	FRAMA	L Scheepers	Municipal Manager	Franking machine (toner)	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy
2015-08-07	1401429, 1402868, 1403014	21,320	Vredenburg Animal Hospital	L Scheepers	Municipal Manager	Putting dogs to sleep	Permission is granted for deviation in terms of clause 36(1)(b) of the Municipal Supply Chain Management Policy

21,511,299

Saldanha Bay Municipality
Appendix H

June 2015

Appropriation Statement

Figures in Rand												
	Original budget	Budget adjustments (i.t.o S28 and S31 of the MFMA)	Final adjustments Budget	Shifting of funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final budget	Actual outcome	Unauthorised expenditure	Variance	Actual outcome as % of final budget	Actual outcome as % of original budget	2014 Restated Outcome
2015												
Financial performance												
Property rates	159,880,485	(8,706,691)	151,173,794	-	-	151,173,794	153,716,747	-	2,542,953	102%	96%	144,831,417
Service charges	450,392,608	4,198,491	454,591,099	-	-	454,591,099	441,827,445	-	(12,763,654)	97%	98%	416,179,159
Investment revenue	22,962,575	9,015,675	31,978,250	-	-	31,978,250	29,066,114	-	(2,912,136)	91%	127%	24,758,255
Transfers recognised - operational	76,453,450	(12,293,884)	64,159,566	-	-	64,159,566	56,176,372	-	(7,983,194)	88%	73%	46,901,740
Other own revenue	32,065,807	1,159,241	33,225,048	-	-	33,225,048	45,785,387	-	12,560,339	138%	143%	36,520,708
Total revenue (excluding capital transfers and contributions)	741,754,925	(6,627,168)	735,127,757	-	-	735,127,757	726,572,065	-	(8,555,692)	99%	98%	669,191,279
Employee costs	238,639,000	9,742,500	248,381,500	-	-	248,381,500	242,794,497	-	(5,587,003)	98%	102%	220,253,338
Remuneration of councillors	8,985,910	-	8,985,910	-	-	8,985,910	8,641,896	-	(344,014)	96%	96%	8,368,025
Debt impairment	20,446,867	-	20,446,867	-	-	20,446,867	8,291,701	-	(12,155,166)	41%	41%	12,384,689
Depreciation and asset impairment	121,649,834	(145,000)	121,504,834	-	-	121,504,834	108,969,275	-	(12,535,559)	90%	90%	89,849,508
Finance charges	10,283,698	6,377,459	16,661,157	-	-	16,661,157	15,779,220	-	(881,937)	95%	153%	13,911,343
Materials and Bulk purchases	247,302,000	(3,500,000)	243,802,000	-	-	243,802,000	235,982,376	-	(7,819,624)	97%	95%	221,088,960
Transfers and Grants	2,109,640	-	2,109,640	-	-	2,109,640	2,109,639	-	(1)	100%	100%	2,001,550
Other expenditure	180,163,718	(27,536,083)	152,627,635	-	-	152,627,635	108,309,631	-	(44,318,004)	71%	60%	105,372,380
Total expenditure	829,580,667	(15,061,124)	814,519,543	-	-	814,519,543	730,878,235	-	(83,641,308)	90%	88%	673,229,793
Surplus / (Deficit)	(87,825,742)	8,433,956	(79,391,786)	-	-	(79,391,786)	(4,306,170)	-	75,085,616	5%	5%	(4,038,514)
Transfers recognised - capital	46,019,550	(888,799)	45,130,751	-	-	45,130,751	38,961,823		(6,168,928)	86%	85%	43,935,371
Surplus / (Deficit) after capital transfers and contributions	(41,806,192)	7,545,157	(34,261,035)	-	-	(34,261,035)	34,655,653	-	68,916,688	-101%	-83%	39,896,857
Surplus / (Deficit) for the year	(41,806,192)	7,545,157	(34,261,035)	-	-	(34,261,035)	34,655,653	-	68,916,688	-101%	-83%	39,896,857
Capital Expenditure and funds sources												
Total capital expenditure	211,180,818	25,155,906	236,336,724	-	-	236,336,724	225,459,021	-	(10,877,703)	95%	107%	145,156,473

Saldanha Bay Municipality
Appendix H

June 2015

Appropriation Statement

Figures in Rand												
	Original budget	Budget adjustments (i.t.o S28 and S31 of the MFMA)	Final adjustments Budget	Shifting of funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final budget	Actual outcome	Unauthorised expenditure	Variance	Actual outcome as % of final budget	Actual outcome as % of original budget	2014 Restated Outcome
Cash flows												
Net cash from (used) operating	74,102,998	80,516,002	154,619,000	-	-	154,619,000	172,367,862	-	17,748,862	111%	233%	145,189,206
Net cash from (used) investing	(183,181,000)	(16,819,000)	(200,000,000)	-	-	(200,000,000)	(185,723,276)	-	14,276,724	93%	101%	(144,838,107)
Net cash from (used) financing	1,889,000	1,204,000	3,093,000	-	-	3,093,000	(11,473,169)	-	(14,566,169)	-371%	-607%	(12,175,308)
Net increase / (decrease) in cash and cash equivalents	(107,189,002)	64,901,002	(42,288,000)	-	-	(42,288,000)	(24,828,583)	-	17,459,417	59%	23%	(11,824,209)
Cash and cash equivalents at the beginning of the year	385,000,000	35,428,000	420,428,000	-	-	420,428,000	420,427,711	-	(289)	100%	109%	432,251,920
Cash and cash equivalents at year end	277,810,998	100,329,002	378,140,000	-	-	378,140,000	395,599,128	-	17,459,128	105%	142%	420,427,711